



पूर्वोत्तरइंदिरागांधीक्षेत्रीयस्वास्थ्यएवंआयुर्विज्ञानसंस्थान

North Eastern Indira Gandhi Regional Institute of Health and Medical Sciences

(भारतसरकार, स्वास्थ्यएवंपरिवारकल्याणमंत्रालय, स्वायत्तसंस्थान)

(An Autonomous Institute, under Ministry of Health and Family Welfare, Government of India)

निदेशकब्लॉक, मावडियांगडंग, शिलांग -793 018 (मेघालय) /Director's Block, Mawdiangdiang, Shillong -793 018 (Meghalaya)

Store & Procurement Section; Email: storeneigrihms@gmail.com; Tele Fax: (0364) 2538032; Website: neigrihms.gov.in

F. No: STOPRO -PMCY/1/2025 (Hospital Pharmacy)

Notice Inviting Tender

Online tendering through CPPP (<https://eprocure.gov.in/cppp>)

Tender Details:

Tender Enquiry No:	NEIGR/S&P/OT/E -04/2025 -26	
Tender Description:	Processing of Medicine /Drugs for Hospital Pharmacy, on a rate contract basis, for a period of two years, extendable upto six months or till the finalization of the next tender, whichever is earlier.	
Bid Document Downloading Start Date:	14:00 hours of 16.09.2025	
Pre-Bid Conference and Clarification Session:	16:00 hours of 24.09.2025	
Last Date and Time for Submission of Bid Document Online:	14:00 hours of 14.10.2025	
Last date and Time of Receipt of Earnest Money Deposit (Hard Copy):	14:00 hours of 14.10.2025	
Date and Time of Opening of Techno -Commercial Bids:	14:30 hours of 15.10.2025	
Cost of Earnest Money Deposit (EMD):	Rs 30,000.00	
Tentative schedule after completion of Technical Commercial Evaluation subject to inputs from respective Committee /Authority:	60 days from the date of opening of Techno – Commercial Bid	
Tentative schedule for awarding of contract including institutional requirement, justification of cost and on approval of the Competent Authority.	60 days from the date of opening of e- Price Bid /BOQ	

Bidders /Tenderers can download the tender /bid document from Central Public Procurement Portal website at www.eprocure.gov.in Bidders /Tenderers are required to submit their bid online by uploading all the relevant documents through www.eprocure.gov.in. For further details regarding tender amendment /date extension, please visit website: www.eprocure.gov.in. Tender document can also be downloaded from the Institute's website at www.neigrihms.gov.in

SECTION I: NOTICE INVITING TENDERS (NIT)

Online tenders, in two-bid system, are invited by Director, NEIGRIHMS, Shillong for processing of stores /items for the Institute, as per enclosed specification and related terms and conditions.

1. Bidders /Tenderers would be required to register on the Central Public Procurement Portal at www.eprocure.gov.in, using a valid Digital Signature Certificate (DSC) and valid email address to be able to participate in the bidding process. On registration with the Portal they will be provided with a user id and password by the system through which they can submit their bids online.
2. Digital Signature Certificate (DSC) may be obtained from any authorized agencies registered with the Certifying Authority (CA), through National Informatics Center (NIC) in India.
3. Bidders /Tenderers can download the bid document from Central Public Procurement Portal website at www.eprocure.gov.in Bidders /Tenderers are required to submit the bid online by scanning and uploading all the relevant documents through www.eprocure.gov.in
4. Tender document can also be downloaded from the Institute's website at www.neigrihms.gov.in For further details regarding Amendment /Addendum /Extension please visit website: www.eprocure.gov.in and www.neigrihms.gov.in
5. Earnest Money Deposit (EMD) and Performance Security:-
 - Earnest Money Deposit (EMD) of INR 30,000 (*Rupees Thirty thousand only*) in the form of Call deposit, Banker's Cheque, Fixed Deposit or Demand Draft, drawn in favour of EMD & Security Account, NEIGRIHMS, Shillong or Bank Guarantee of any Scheduled bank, shall be scanned and submitted online, along with the technical e-bid, within the period of e-tender online submission date and time. The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category with the bid. Under MSE category, only manufacturers for Goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy
 - In respect of Performance Security deposit, the percentage will be taken at 3% of the total value of contract, as indicated in the order or Institute may retain the EMD till the conclusion of contract, as may be decided by the Competent Authority.
6. Bidders/Tenderers need to scan and upload the required documents like Drugs License, Goods and Service Tax (GST) registration, PAN Number/Card, valid document regarding the existence and registration of the firm along with the Techno-commercial bid, as per Check List (Section XXI).
7. Should have BIS /CDSCO /State Drug Controller/WHO –GMP certification standard approved products.
8. The technical bids will be opened online by a committee of members duly constituted for the purpose at the time and date as specified in the tender document. All statements, documents, certificates, proof of EMD /Affidavits, etc uploaded by the bidders will be verified and downloaded for technical evaluation and the result of technical bid evaluation will be displayed on www.eprocure.gov.in which can be seen by all bidders who participated in the tender.
9. The bidders should download the **BoQ.xls** from CPP Portal and filled in the blank spaces provided for mentioning the name of bidder and rates. Bidders need not modify any other text or background shown in the BOQ template or replace it with any other copy of same **BOQ in .xls format**. NEIGRIHMS /Central Public Procurement Portal (www.eprocure.gov.in) will accept the BOQ template only and hence the rate should not be quoted in any other place except BOQ template.
10. The Financial bid (price bid) i.e. Bill of Quantity (BOQ) of only technically qualified bidders will be opened online by a committee of members and the result will be displayed on the www.eprocure.gov.in which can be seen by all bidders who participated in the tender.
11. No work will be allotted to Non-tribal bidder, contractors, Suppliers, stockists, bonded warehouse, private carriage contractors, cooperative societies etc except under a valid trading license issued by the Khasi Hills Autonomous District Council, Shillong.
12. Eligible Criteria:-
 - a. Bidder can be a manufacturer having requisite manufacturing facility.
 - b. The bidder shall have market standing continuously for the past 3 years in supplying similar stores with customers' satisfaction.
 - c. Authorized dealers, distributors, stockist of a manufacturer or Indian agent of an overseas vendors or registered vendors are also eligible to participate in the bid, provided they furnish the authorization for the items.
 - d. The e-bidder/contractor should have average annual financial turnover of Rs 10,00,000 (Rupees Ten lakh only) during the last three years, ending 31st March and Audited Balance Sheets /Turnover certificate from a Chartered accountant should be submitted along with the bidding document.
13. The bidder should have minimum 3 years manufacturing /marketing experience of substantial quantities for related stores in India duly supported by the documentary evidence and attested by their Chartered Accountant/or gazetted officer, as on the date of opening of techno-commercially bid. The bidder should

have been in the business for a period of at least three years in the relation to the type of item for which the bid is being submitted.

14. The bidder must submit attested copies of manufacturing license and Good Manufacturing Practices (GMP) certificate complying with revised schedule M of Stores and Cosmetic Act 1940, for the manufacturing facility which should be valid on the date of bid opening and shall remain valid till the date of completion of supply. Bidder should not have been convicted.
15. Manufacturing organizations should have Quality assurance certification like BIS /CDSCO /State Drug Controller/WHO Good Manufacturing Practices (GMP) issued by the authorized organization, attested copies of the same are to be produced with the bid. Firms quoting on behalf of their manufacturer should also attach said certificate of their manufacturer to select reputed firms and quality products failing which their offers may be summarily rejected.
16. The firm has to give an affidavit duly attested by the Notary Public (in original) on a non-judicial stamp paper of Rs. 10/= that there is no vigilance/CBI/FEMA case pending against the firm/supplier.
17. At any time prior to the date of submission of bid, Director, NEIGRIHMS may, for any reason, whether at his own initiatives or in response to a clarification from a prospective bidder, modify the bidding documents by an amendment. All prospective bidders/tenderer who have received the bidding document will be notified of the amendment in writing and the amendment shall be binding on them. In order to provide reasonable time to take the amendment into account in preparing the bid. Director, NEIGRIHMS, may at his discretion, extends the date and time for submission of bids.
18. The tendered rates and the validity of bids shall be for a period of two years, extendable upto 6 months, or till the finalization of the next tender, whichever is earlier.
19. Processing of items/stores from this e-tender is subjected to condition of GFR 2017 wherein commonly used Goods & Services available on GeM are required to be procured mandatorily through GeM as per rule 149.
20. NEIGRIHMS reserves all rights to make any changes in terms and conditions of the tender and also to reject any or all bids without assigning any reason thereof.
21. Settlement of disputes – If there is any dispute or differences, the same may be referred to Director, NEIGRIHMS. Director, NEIGRIHMS or his authorized representative shall be the final authority in all disputes and decision taken by the authority will be binding on all concerned. Therefore, the jurisdiction in respect of settlement of disputes in Stores & Civil contracts shall be as per the Commercial Courts, Commercial Division and Commercial Appellate Division of High Courts (Amendment) Ordinance 2018, wherein the provision for pre –institution mediation, has been made mandatory in respective cases by the parties to the disputes. The mediation shall be under the authorities constituted under Legal Service Authority Act, 1987. The Courts in Shillong shall have the exclusive jurisdiction over any disputes between the parties.

For any clarification and further details please contact @ Telephone No: 0364 -2538032 or contact in person during office hours.

Sd/-
Store Officer,
For and on behalf of Director, NEIGRIHMS, Shillong

SECTION – II
GENERAL INSTRUCTIONS TO TENDERERS (GIT)
A. PREAMBLE

1. Definitions and Abbreviations

1.1 The following definitions and abbreviations, which have been used in these documents shall have the meanings as indicated below:

1.2. Definitions

- (i) “Purchaser” means the organization purchasing goods and services as incorporated in the Tender Enquiry document.
- (ii) “Tender” means Bids /Quotation /Tender received from a Firm /Tenderer / Bidder.
- (iii) “Tenderer” means Bidder/ the Individual or Firm submitting Bids /Quotation /Tender
- (iii) “Supplier” means the individual or the firm supplying the goods and services as incorporated in the contract.
- (iv) “Goods” means the articles, material, commodities, livestock, furniture, fixtures, raw material, spares, instruments, machinery, equipment, medical equipment, industrial plant etc. which the supplier is required to supply to the purchaser under the contract.
- (v) “Services” means services allied and incidental to the supply of goods, such as transportation, installation, commissioning, provision of technical assistance, training, after sales service, maintenance service and other such obligations of the supplier covered under the contract.
- (vi) Deleted
- (vii) “Contract” means the written agreement entered into between the purchaser and/or consignee and the supplier, together with all the documents mentioned therein and including all attachments, annexure etc. therein.
- (viii) “Performance Security” means monetary or financial guarantee to be furnished by the successful tenderer for due performance of the contract placed on it. Performance Security is also known as Security Deposit.
- (ix) “Consignee” means the Hospital/Institute/Medical College/ Depot person to whom the goods are required to be delivered as specified in the Contract. If the goods are required to be delivered to a person as an interim consignee for the purpose of despatch to another person as provided in the Contract then that “another” person is the consignee, also known as ultimate consignee.
- (x) “Specification” means the document/standard that prescribes the requirement with which goods or service has to conform.
- (xi) “Inspection” means activities such as measuring, examining, testing, gauging one or more characteristics of the product or service and comparing the same with the specified requirement to determine conformity.
- (xii) “Day” means calendar day.

2. Introduction

2.1 The Purchaser has issued these TE documents for purchase of goods and related services as mentioned in Section – VI – “List of Requirements”, which also indicates, *interalia*, the required delivery schedule, terms and place of delivery.

2.2 This section (Section II - “General Instruction Tenderers”) provides the relevant information as well as instructions to assist the prospective tenderers in preparation and submission of tenders. It also includes the

mode and procedure to be adopted by the purchaser for receipt and opening as well as scrutiny and evaluation of tenders and subsequent placement of contract.

- 2.3 The tenderers shall also read the Special Instructions to Tenderers (SIT) related to this purchase, as contained in Section III of these documents and follow the same accordingly. Whenever there is a conflict between the GIT and the SIT, the provisions contained in the SIT shall prevail over those in the GIT.

- 2.4 Before formulating the tender and submitting the same to the purchaser, the tenderer should read and examine all the terms, conditions, instructions, checklist etc. contained in the TE documents. Failure to provide and/or comply with the required information, instructions etc. incorporated in these TE documents may result in rejection of its tender.

3. Availability of Funds

- 3.1 Expenditure to be incurred for the proposed purchase will be met from the funds available with the purchaser.

4. Language of Tender

- 4.1 The tender submitted online by the tenderer and all subsequent correspondence and documents relating to the tender exchanged between the tenderer and the purchaser, shall be written in the English language, unless otherwise specified in the Tender Enquiry. However, the language of any printed literature furnished by the tenderer in connection with its tender may be written in any other language provided the same is accompanied by an English translation and, for purposes of interpretation of the tender, the English translation shall prevail.

- 4.2 The tender submitted online by the tenderer and all subsequent correspondence and documents relating to the tender exchanged between the tenderer and the purchaser, may also be written in the Hindi language, provided that the same are accompanied by English translation, in which case, for purpose of interpretation of the tender etc, the English translations shall prevail.

5. Eligible Tenderers

- 5.1 This invitation for tenders is open to all suppliers who fulfil the eligibility criteria specified in these documents.

6. Eligible Goods and Services

- 6.1 All goods and related services to be supplied under the contract shall have their origin in India or any other country with which India has not banned trade relations. The term “origin” used in this clause means the place where the goods are mined, cultivated, grown, manufactured, produced, or processed or from where the related services are arranged and supplied.

7. Tendering Expense

- 7.1 The tenderer shall bear all costs and expenditure incurred and/or to be incurred by it in connection with its tender including preparation, mailing and submission of its tender and for subsequent processing the same. The purchaser will, in no case be responsible or liable for any such cost, expenditure etc regardless of the conduct or outcome of the tendering process.

B. TENDER ENQUIRY DOCUMENTS

8. Content of Tender Enquiry Documents

The relevant details of the required goods and services, the terms, conditions and procedure for tendering, tender evaluation, placement of contract, the applicable contract terms and, also, the standard formats to be used for this purpose are incorporated in the above-mentioned documents. The interested tenderers are expected to examine all such details, etc to proceed further.

- 8.1 In addition to Section I – “Notice inviting Tender” (NIT), the TE documents include:

- Section II – General Instructions to Tenderers (GIT)
- Section III – Special Instructions to Tenderers (SIT)
- Section IV – General Conditions of Contract (GCC)
- Section V – Special Conditions of Contract (SCC)

- Section VI – List of Requirements
- Section VII – Technical Specifications Quality Control and Sampling Plan Requirements
- Section VIII – Manufacturing and Quality Control Details
- Section IX – Qualification Criteria
- Section X – Tender Form
- Section XI – Price Schedules
- Section XII – Questionnaire
- Section XIII – Bank Guarantee Form for EMD
- Section XIV – Manufacturer's Authorisation Form
- Section XV – Bank Guarantee Form for Performance Security
- Section XVI – Contract Form
- Section XVII – Proforma of Consignee Receipt Certificate
- Section XVIII – Instructions from Ministry of Shipping/ Surface Transport (Annexure 1 & 2)
- Section XIX – Check List for the Tenderers

8.2 The relevant details of the required goods and services, the terms, conditions and procedure for tendering, tender evaluation, placement of contract, the applicable contract terms and, also, the standard formats to be used for this purpose are incorporated in the above-mentioned documents. The interested tenderers are expected to examine all such details etc to proceed further.

9. Amendments to TE documents

- 9.1 At any time prior to the deadline for online submission of tenders, the purchaser may, for any reason deemed fit by it, modify the TE documents by issuing suitable amendment(s) to it.
- 9.2 Such an amendment will be notified /displayed in the website: www.eprocure.gov.in and www.neigrihms.gov.in
- 9.3 In order to provide reasonable time to the prospective tenderers to take necessary action in preparing their tenders as per the amendment, the purchaser may, at its discretion, extend the deadline for the submission of tenders and other allied time frames, which are linked with that deadline.

10. Clarification of TE documents

- 10.1 A tenderer requiring any clarification or elucidation on any issue of the TE documents may take up the same with the purchaser in writing. The purchaser will respond in writing to such request provided the same is received by the purchaser not later than fifteen days (unless otherwise specified in the SIT) prior to the prescribed date of submission of tender.

C. PREPARATION OF TENDERS

11. Documents Comprising the Tender

- 11.1 The tender to be submitted by tenderer shall contain the following documents duly filled in, as required :-
- i) Earnest money furnished in accordance with GIT clause 19.1 alternatively, documentary evidence as per GIT clause 19.2 for claiming exemption from payment of earnest money.
 - ii) Tender Form and Price Schedule in accordance with GIT clause 8.1
 - iii) Documentary evidence, as necessary in terms of clauses 5 and 17 establishing that the tenderer is eligible to submit the tender and, also, qualified to perform the contract if its tender is accepted.
 - iv) Tenderer/Agent who quotes for goods manufactured by other manufacturer shall furnish Manufacturer's Authorisation Form.
 - v) Power of Attorney in favour of signatory of TE documents and signatory of Manufacturer's Authorisation Form
 - vi) Documents and relevant details to establish in accordance with GIT clause 18 that the goods and the allied services to be supplied by the tenderer conform to the requirement of the TE documents.
 - viii) Performance Statement as per section IX along with relevant copies of orders and end users' satisfaction certificate.

x) Questionnaire as per Section XII

Note:- The tenderers may also enclose in their tenders technical literature , brochures and other documents in addition to above, if any and required as per tender document.

- 11.2 The authorized signatory of the tenderer must sign the tender duly stamped at appropriate places and initial all the remaining pages of the tender.
- 11.3 A tender, which does not fulfil any of the above requirements and/or gives evasive information/reply against any such requirement, shall be liable to be ignored and rejected.
- 11.4 Tender sent by fax/telex/cable shall be ignored.

12. Tender currencies

- 12.1 Unless otherwise specified, the tenderer shall quote only in Indian Rupees.
- 12.2 Where the tender condition specifies acceptance of quotations in different currencies, then, for domestic goods, prices shall be quoted in Indian rupees only and for imported goods prices shall be quoted either in Indian rupees or in the currency of the country origin of goods, mentioning, inter-alia, the exchange rate adopted for converting foreign currency into Indian rupees. As regards price(s) for allied services, if any required with the goods, the same shall be quoted in Indian Rupees only if such services are to be performed /undertaken in India. Commission for Indian Agent, if any and if payable shall be indicated in the space provided for in the price schedule and will be payable in Indian Rupees only.
- 12.3 Tenders, where prices are quoted in any other way shall be treated as non -responsive and rejected.

13 Tender Prices

- 13.1 The Tenderer shall indicate on the Price Schedule provided under Section XI all the specified components of prices shown therein including the unit prices and total tender prices of the goods and services it proposes to supply against the requirement. All the columns shown in the price schedule (BOQ) should be filled up as required.
- 13.2 If there is more than one schedule in the List of Requirements, the tenderer has the option to submit its quotation for any one or more schedules and, also, to offer special discount for combined schedules. However, while quoting for a schedule, the tenderer shall quote for the complete requirement of goods and services as specified in that particular schedule. No bid will be considered responsive if the complete requirement covered in the Schedule is not included in the bid.
- 13.3 The quoted prices for goods offered from within India and that for goods offered from abroad are to be indicated separately in the applicable Price Schedules attached under Section XI.
- 13.4 While filling up the columns of the Price Schedule, the following aspects should be noted for compliance:
- 13.4.1 For domestic goods or goods of foreign origin located within India, the prices in the corresponding price schedule shall be entered separately in the following manner:
- a) the price of the goods, quoted ex-factory/ ex-showroom/ ex-warehouse/ off-the-shelf, as applicable, including all taxes and duties like GST Duty etc. already paid or payable on the components and raw material used in the manufacture or assembly of the goods quoted ex-factory etc. or on the previously imported goods of foreign origin quoted ex-showroom etc;
 - b) any sales or other taxes and any duties including excise duty, which will be payable on the goods in India if the contract is awarded;
 - c) charges towards Packing & Forwarding, Inland Transportation, Insurance, Loading/Unloading and other local costs incidental to delivery of the goods to their final destination as specified in the List of Requirements and Price Schedule;
 - d) the price of Incidental Services, as mentioned in List of Requirements and Price Schedule;
- 13.4.2 For goods offered from abroad, the prices in the corresponding price schedule shall be entered separately in the following manner:

- a) the price of goods quoted FAS/FOB port of shipment, CIF port of entry in India or Free delivery at consignee's place in India as indicated in the List of Requirements and Consignee List;
- d) wherever applicable, the amount of custom duty and import duty on the goods to be imported;
- e) the charges for, Inland transportation, Insurance and other local costs, Incidental cost to delivery of the goods from the port of entry in India to Consignee Site, as specified in the List of Requirements and Price Schedule;
- f) the charges for Incidental Services, as in the List of Requirements and Price Schedule;

13.5.1 Additional information and instruction on Duties and Taxes

If a tenderer asks for GST, CGST, IGST and Works Contract Tax to be paid extra, the rate and nature of sales tax applicable should be shown separately. The GST, CGST, IGST and Works Contract Tax will be paid as per the rate at which it is liable to be assessed or has actually been assessed provided the transaction of sale is legally liable to GST, CGST, IGST and Works Contract Tax and is payable as per the terms of the contract. If any refund of Tax is received at a later date, the Supplier must return the amount forth-with to the purchaser.

13.5.2 Excise Duty

- a) If reimbursement of excise duty is intended as extra over the quoted prices, the supplier must specifically say so also indicating the rate, quantum and nature of the duty applicable. In the absence of any such stipulation it will be presumed that the prices quoted are firm and final and no claim on account of excise duty will be entertained after the opening of tenders.
- b) If a Tenderer chooses to quote a price inclusive of excise duty and also desires to be reimbursed for variation, if any, in the excise duty during the time of supply, the tenderer must clearly mention the same and also indicate the rate and quantum of excise duty included in its price. Failure to indicate all such details in clear terms may result in rejection of that tender.
- c) Subject to sub clauses 13.5.2 (a) & (b) above, any change in excise duty upward/downward as a result of any statutory variation in excise duty taking place within contract terms shall be allowed to the extent of actual quantum of excise duty paid by the supplier. In case of downward revision in excise duty, the actual quantum of reduction of excise duty shall be reimbursed to the purchaser by the supplier. All such adjustments shall include all reliefs, exemptions, rebates, concession etc. if any obtained by the supplier.

13.5.3 Goods and Service Tax (GST)

If a tenderer asks for GST to be paid extra, the rate and nature of sales tax applicable should be shown separately. The sales tax will be paid as per the rate at which it is liable to be assessed or has actually been assessed provided the transaction of sale is legally liable to sales tax and is payable as per the terms of the contract. If any refund of Tax is received at a later date, the Supplier must return the amount forth-with to the purchaser.

13.5.4 Octroi Duty and Local Duties & Taxes

Normally, goods to be supplied to government departments against government contracts are exempted from levy of town duty, Octroi duty, terminal tax and other levies of local bodies. However, on some occasions, the local bodies (like town body, municipal body etc.) as per their regulations allow such exemptions only on production of certificate to this effect from the concerned government department. Keeping this in view, the supplier shall ensure that the stores to be supplied by the supplier against the contract placed by the purchaser are exempted from levy of any such duty or tax and, wherever necessary, obtain the exemption certificate from the purchaser.

However, if a local body still insists upon payment of such local duties and taxes, the same should be paid by the supplier to the local body to avoid delay in supplies and possible demurrage charges and obtain a receipt for the same. The supplier should forward the receipt obtained for such payment to the purchaser to enable the purchaser reimburse the supplier and take other necessary action in the matter.

13.5.5 Customs Duty:

In respect of imported stores offered from abroad, the tenderer shall specify the rate as well as the total amount of customs duty payable and also the customs duty payable with CDEC, if applicable, on the quoted goods in the Price Schedule. The tenderer shall also indicate the corresponding Indian Customs Tariff Number applicable for the goods in question.

- 13.6 For transportation of imported goods offered from abroad, relevant instructions as incorporated under GCC Clause 10 shall be followed.
- 13.7 For insurance of goods to be supplied, relevant instructions as provided under GCC Clause 11 shall be followed.
- 13.8 Unless otherwise specifically indicated in this TE document, the terms FCA, FOB, FAS, CIF, CIP, DDP etc. for imported goods offered from abroad, shall be governed by the rules & regulations prescribed in the current edition of INCOTERMS, published by the International Chamber of Commerce, Paris
- 13.9 The need for indication of all such price components by the tenderers, as required in this clause (viz., GIT clause 13) is for the purpose of comparison of the tenders by the purchaser and will no way restrict the purchaser's right to award the contract on the selected tenderer on any of the terms offered.

14. Indian Agent

- 14.1 If a foreign tenderer has engaged an agent in India in connection with its tender, the foreign tenderer, in addition to indicating Indian agent's commission, if any, in a manner described under GIT sub clause 12.2 above, shall also furnish the following information:
- a) The complete name and address of the Indian Agent and its permanent income tax account number as allotted by the Indian Income Tax authority.
 - b) The details of the services to be rendered by the agent for the subject requirement.

15. Firm Price

- 15.1 Unless otherwise specified in the SIT, prices quoted by the tenderer shall remain firm and fixed during the currency of the contract and not subject to variation on any account.
- 15.2 However, as regards taxes and duties, if any, chargeable on the goods and payable, the conditions stipulated in GIT clause 13 will apply.

16. Alternative Tenders

- 16.1 Alternative Tenders are not permitted.
- 16.2 However, the Tenderers can quote alternate models or make meeting the tender specifications of same or different manufacturer with single EMD.

17 Documents Establishing Tenderer's Eligibility and Qualifications

- 17.1 Pursuant to GIT clause 11, the tenderer shall furnish, as part of its tender, relevant details and documents establishing its eligibility to quote and its qualifications to perform the contract if its tender is accepted.
- 17.2 The documentary evidence needed to establish the tenderer's qualifications shall fulfil the following requirements:
- a) in case the tenderer offers to supply goods, which are manufactured by some other firm, the tenderer has been duly authorised by the goods manufacturer to quote for and supply the goods to the purchaser. The tenderer shall submit the manufacturer's authorization letter to this effect as per the standard form provided under Section XIV in this document.
 - b) the tenderer has the required financial, technical and production capability necessary to perform the contract and, further, it meets the qualification criteria incorporated in the Section IX in these documents.
 - c) in case the tenderer is not doing business in India, it is duly represented by an agent stationed in India fully equipped and able to carry out the required contractual functions and duties of the supplier including after sale service, maintenance & repair etc. of the goods in question, stocking of spare parts and fast moving components and other obligations, if any, specified in the conditions of contract and/or technical specifications.
 - d) in case the tenderer is an Indian agent/authorized representative quoting on behalf of a foreign manufacturer for the restricted item and agency commission is to be paid out of the bid price of foreign

principal, the Indian agent/authorized representative is already enlisted under the Compulsory Enlistment Scheme of Ministry of Finance, Govt. of India, operated through Directorate General of Supplies & Disposals (DGS&D), New Delhi.

18. Documents establishing Good's Conformity to TE document.

- 18.1 The tenderer shall provide in its tender the required as well as the relevant documents like technical data, literature, drawings etc. to establish that the goods and services offered in the tender fully conform to the goods and services specified by the purchaser in the TE documents. For this purpose the tenderer shall also provide a clause-by-clause commentary on the technical specifications and other technical details incorporated by the purchaser in the TE documents to establish technical responsiveness of the goods and services offered in its tender.
- 18.2 In case there is any variation and/or deviation between the goods & services prescribed by the purchaser and that offered by the tenderer, the tenderer shall list out the same in a chart form without ambiguity and provide the same along with its tender.
- 18.3 If a tenderer furnishes wrong and/or misleading data, statement(s) etc. about technical acceptability of the goods and services offered by it, its tender will be liable to be ignored and rejected in addition to other remedies available to the purchaser in this regard.

19. Earnest Money Deposit (EMD)

19.1 The earnest money shall be denominated in Indian Rupees or equivalent currencies as per GIT clause 12.2. The earnest money shall be furnished in one of the following forms:

- i) Account Payee Demand Draft
- ii) Fixed Deposit Receipt
- iii) Banker's cheque and
- iv) Bank Guarantee.(e-Bank Guarantee)

19.2 The demand draft, fixed deposit receipt or banker's cheque shall be drawn on any Nationalised Bank in India or country of the tenderer, in favour of the "EMD & SECURITY DEPOSIT ACCOUNT". In case of bank guarantee, the same is to be provided from any Nationalised Bank in India or country of the tenderer as per the format specified under Section XIII in these documents. In the case of Bank Guarantee furnished from banks outside India (i.e. foreign Banks), it should be authenticated and countersigned by any Nationalised Bank.

19.3 The Earnest money shall be valid for a period of Forty Five (45) days beyond the validity period of the tender.

19.4 Unsuccessful tenderers' earnest money will be returned to them at the earliest after expiry of the final bid validity and latest on or before the 30th day after the award of contract. However, in case of two stage bidding, Bid securities of unsuccessful bidders during first stage i.e technical evaluation etc will be returned within 30 days of declaration of result of first stage i.e technical evaluation etc. Successful tenderer's earnest money will be returned without any interest, after receipt of performance security from that tenderer.

19.5 Earnest money of a tenderer will be forfeited, if the tenderer withdraws or amends its tender or impairs or derogates from the tender in any respect within the period of validity of its tender or if it comes to notice that the information/documents furnished in its tender is incorrect, false, misleading or forged without prejudice to other rights of the purchaser. The successful tenderer's earnest money will be forfeited without prejudice to other rights of Purchaser if it fails to furnish the required performance security.

20. Tender Validity

20.1 If not mentioned otherwise in the SIT, the tenders shall remain valid for acceptance for a period of 180 days (One hundred Eighty) after the date of tender opening prescribed in the TE document. Rate contract for procurement /supply of techno-commercially compliant stores, shall be valid for a period of 2 (two) years from the date of award and/or till the finalization of the next tender. Any tender valid for a shorter period shall be treated as unresponsive and rejected.

20.2 In case the day up to which the tenders are to remain valid falls on/ subsequently declared a holiday or closed day for the purchaser, the tender validity shall automatically be extended up to the next working day.

21. Signing and Sealing of Tender

21.1 The tenderers shall submit their tenders as per the instructions contained in GIT Clause 11

- 21.2 Unless otherwise mentioned in the SIT, a tenderer shall submit three copies of its tender marking them as "Original" and "Duplicate". Duplicate tenders may contain all pages including Technical Literature/Catalogues as per in Original tenders.
- 21.3 The original and other copies of the tender shall either be typed or written in indelible ink and the same shall be signed by the tenderer or by a person(s) who has been duly authorized to bind the tenderer to the contract. The letter of authorization shall be by a written power of attorney, which shall also be furnished along with the tender.
- 21.4 All the copies of the tender shall be duly signed at the appropriate places as indicated in the TE documents and all other pages of the tender including printed literature, if any shall be initialled by the same person(s) signing the tender. The tender shall not contain any erasure or overwriting, except as necessary to correct any error made by the tenderer and, if there is any such correction; the same shall be initialled by the person(s) signing the tender.
- 21.5 The tenderer is to seal the original and each copy of the tender in separate envelopes, duly marking the same as "Original", "Duplicate" and so on and writing the address of the purchaser and the tender reference number on the envelopes. The sentence "NOT TO BE OPENED" before _____ (The tenderer is to put the date & time of tender opening) are to be written on these envelopes. The inner envelopes are then to be put in a bigger outer envelope, which will also be duly sealed, marked etc. as above. If the outer envelope is not sealed and marked properly as above, the purchaser will not assume any responsibility for its misplacement, premature opening, late opening etc.

D. SUBMISSION OF TENDERS

22. Submission of Tenders

- 22.1 The tenderers are to submit the tenders online (Techno –Commercial bid and Finance bid) at www.eprocure.gov.in
- 22.2 The tenderers must ensure that they submit their tenders not later than the closing time and date specified.
- 22.3 The participating bidders in the tender should register themselves free of cost on e-procurement platform in the website www.eprocure.gov.in
- 22.4 Bidders can log-in to e-procurement platform in secure mode only by signing with the Digital Certificates.
- 22.5 The bidders who are desirous of participating in e-procurement shall submit their technical bids, price bids as per the standard formats available.
- 22.6 The bidders should scan and upload the respective documents in Technical Documentation as per the check list.
- 22.7 The rates should be quoted as per the BOQ downloaded for that particular tender.

23. Late Tender

Bidders should submit their tenders online within the specified date and time of submission.

24. Alteration and Withdrawal of Tender

No tender should be withdrawn after the deadline for submission of tender and before expiry of the tender validity period. If a tenderer withdraws the tender during this period, it will result in forfeiture of the Earnest money furnished by the tenderer in its tender.

E. TENDER OPENING

25. Opening of Tenders

- 25.1 The purchaser will open the tenders online at the specified date and time and at the specified place as indicated in the NIT.
- In case the specified date of tender opening falls on /is subsequently declared a holiday or closed day for the purchaser, the tenders will be opened at the appointed time and place on the next working day.
- 25.2 Authorized representatives of the tenderers may attend the online tender opening provided they bring with them letters of authority from the corresponding tenderers.
- The tender opening official(s) will prepare a list of the representatives attending the tender opening. The list will contain the representatives' names & signatures and corresponding tenderers' names and addresses.
- 25.3 Two - Tender system as mentioned in para 21.6 above will be as follows. The **Techno - Commercial Tenders** are to be opened in the first instance, at the prescribed time and date as indicated in NIT. These

Tenders shall be scrutinized and evaluated by the competent committee/ authority with reference to parameters prescribed in the TE document. During the Techno - Commercial Tender opening, the tender opening official(s) will read the salient features of the tenders like brief description of the goods offered, delivery period, Earnest Money Deposit and any other special features of the tenders, as deemed fit by the tender opening official(s). Thereafter, in the second stage, the Price Tenders of only the Techno - Commercially acceptable offers (as decided in the first stage) shall be opened for further scrutiny and evaluation on a date notified after the evaluation of the Techno – Commercial tender. The prices, special discount if any of the goods offered etc., as deemed fit by tender opening official(s) will be read out.

F. SCRUTINY AND EVALUATION OF TENDERS

26. Basic Principle

- 26.1 Tenders will be evaluated on the basis of the terms & conditions already incorporated in the TE document, based on which tenders have been received and the terms, conditions etc. mentioned by the tenderers in their tenders. No new condition will be brought in while scrutinizing and evaluating the tenders.

27. Preliminary Scrutiny of Tenders

- 27.1 The tenders will be scrutinized to determine whether they are complete and meet the essential and important requirements, conditions etc. as prescribed in the TE document. The tenders, which do not meet the basic requirements, are liable to be treated as non – responsive and will be summarily ignored.
- 27.2 The following are some of the important aspects, for which a tender shall be declared unresponsive and ignored:-
- (i) Tender form as per Section X (signed and stamped) not enclosed
 - (ii) Tender is unsigned.
 - (iii) Tender validity is shorter than the required period.
 - (iv) Required EMD (Amount, validity etc.)/ exemption documents have not been provided.
 - (v) Tenderer has quoted for goods manufactured by other manufacturer(s) without the required Manufacturer's Authorisation Form as per Section XIV.
 - (vi) Tenderer has not agreed to give the required performance security.
 - (vii) Goods offered are not meeting the tender enquiry specification.
 - (viii) Tenderer has not agreed to other essential condition(s) specially incorporated in the tender enquiry like terms of payment, liquidated damages clause, warranty clause, dispute resolution mechanism applicable law.
 - (ix) Poor/ unsatisfactory past performance.
 - (x) Tenderers who stand deregistered/banned/blacklisted by any Govt. Authorities and if the indicated affidavit related to non-blacklisting is not submitted.
 - (xi) Tenderer is not eligible as per GIT Clauses 5.1 & 17.1.
 - (xii) Tenderer has not quoted for the entire quantity as specified in the List of Requirements in the quoted schedule.

28. Minor Infirmary/Irregularity/Non-Conformity

- 28.1 If during the preliminary examination, the purchaser find any minor informality and/or irregularity and/or non-conformity in a tender, the purchaser may waive the same provided it does not constitute any material deviation and financial impact and, also, does not prejudice or affect the ranking order of the tenderers. Wherever necessary, the purchaser will convey its observation on such 'minor' issues to the tenderer by registered/speed post etc. asking the tenderer to respond by a specified date. If the tenderer does not reply by the specified date or gives evasive reply without clarifying the point at issue in clear terms, that tender will be liable to be ignored.

29. Discrepancies in Prices

- 29.1 The prices offered by the bidders in the given BOQ will be taken as final. Claims, if any, in respect of any changes in the offered prices shall not be acceptable at any point of time.
- 29.2 If, as per the judgement of the purchaser, there is any such arithmetical discrepancy in a tender, the same will be suitably conveyed to the tenderer by registered / speed post. If the tenderer does not agree to the observation of the purchaser, the tender is liable to be ignored.

30. Discrepancy between original and copies of Tender

In case any discrepancy is observed between the text etc. of the original copy and that in the other copies of

the same tender set, the text etc. of the original copy shall prevail. Here also, the purchaser will convey its observation suitably to the tenderer by register / speed post and, if the tenderer does not accept the purchaser's observation, that tender will be liable to be ignored.

31. Qualification Criteria

- 31.1 Tenders of the tenderers, who do not meet the required Qualification Criteria prescribed in Section IX, will be treated as non - responsive and will not be considered further.

32. Conversion of tender currencies to Indian Rupees

To be quoted in Indian Rupees only

33. Schedule-wise Evaluation

- 33.1 In case the List of Requirements contains more than one schedule, the responsive tenders will be evaluated and compared separately for each schedule. The tender for a schedule will not be considered if the complete requirements prescribed in that schedule are not included in the tender. However, as already mentioned in GIT sub clause 13.2, the tenderers have the option to quote for any one or more schedules and offer discounts for combined schedules. Such discounts wherever applicable will be taken into account to determine the lowest evaluated cost for the purchaser in deciding the successful tenderer for each schedule, subject to tenderer(s) being responsive.

34. Comparison of Tenders

Unless mentioned otherwise in Section – III – Special Instructions to Tenderers and Section – VI – List of Requirements, the comparison of the responsive tenders shall be carried out on Free delivery to consignees place basis inclusive of all duties, taxes, freight and incidental charges. (DDP i.e Delivery Duty Paid up to consignee's place)

35. Additional Factors and Parameters for Evaluation and Ranking of Responsive Tenders

- 35.1 Further to GIT Clause 34 above, the purchaser's evaluation of a tender will include and take into account the following:
- i) In the case of goods manufactured in India or goods of foreign origin already located in India, sales tax & other similar taxes and excise duty & other similar duties, Customs Duties, Service Tax, Works Contract Tax etc which will be contractually payable (to the tenderer), on the goods if a contract is awarded on the tenderer; and
 - ii) in the case of goods of foreign origin offered from abroad, customs duty and other similar import duties/taxes, which will be contractually payable (to the tenderer) on the goods if the contract is awarded on the tenderer.
- 35.2 The purchaser's evaluation of tender will also take into account the additional factors, if any, incorporated in SIT in the manner and to the extent indicated therein.
- 35.3 The Purchaser reserves the right to give the price preference to small-scale sectors etc. and purchase preference to central public sector undertakings as per the instruction in vogue while evaluating, comparing and ranking the responsive tenders.

If the bidder is a Micro or Small Enterprise (MSE) as per latest orders issued by Ministry of MSME, the bidder shall be exempted from the eligibility criteria of "Bidder Turnover" as defined above subject to meeting of quality and technical specifications. If the bidder itself is MSE OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. The bidder seeking exemption from Turnover, shall upload the supporting documents to prove his eligibility for exemption.

If the bidder is a DPIIT registered Startup, the bidder shall be exempted from the the eligibility criteria of "Bidder Turnover" as defined above subject to their meeting of quality and technical specifications. If the bidder is DPIIT Registered OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. The bidder seeking exemption from Turnover shall upload the supporting documents to prove his eligibility for exemption.

36. Tenderer's capability to perform the contract

- 36.1 The purchaser, through the above process of tender scrutiny and tender evaluation will determine to its satisfaction whether the tenderer, whose tender has been determined as the lowest evaluated responsive tender is eligible, qualified and capable in all respects to perform the contract satisfactorily. If, there is more

than one schedule in the List of Requirements, then, such determination will be made separately for each schedule.

- 36.2 The above-mentioned determination will, inter alia, take into account the tenderer's financial, technical and production capabilities for satisfying all the requirements of the purchaser as incorporated in the TE document. Such determination will be based upon scrutiny and examination of all relevant data and details submitted by the tenderer in its tender as well as such other allied information as deemed appropriate by the purchaser.

37. Contacting the Purchaser

- 37.1 From the time of submission of tender to the time of awarding the contract, if a tenderer needs to contact the purchaser for any reason relating to this tender enquiry and / or its tender, it should do so only in writing.
- 37.2 In case a tenderer attempts to influence the purchaser in the purchaser's decision on scrutiny, comparison & evaluation of tenders and awarding the contract, the tender of the tenderer shall be liable for rejection in addition to appropriate administrative actions being taken against that tenderer, as deemed fit by the purchaser.

G. AWARD OF CONTRACT

38. Purchaser's Right to accept any tender and to reject any or all tenders

- 38.1 The purchaser reserves the right to accept in part or in full any tender or reject any or more tender(s) without assigning any reason or to cancel the tendering process and reject all tenders at any time prior to award of contract, without incurring any liability, whatsoever to the affected tenderer or tenderers.

39. Award Criteria

- 39.1 Subject to GIT clause 38 above, the contract will be awarded to the lowest evaluated responsive tenderer decided by the purchaser in terms of GIT Clause 36.

40. Variation of Quantities at the Time of Award/ Currency of Contract

- 40.1 At the time of awarding the contract, the purchaser reserves the right to increase or decrease the quantity up to twenty five (25) per cent, the quantity of goods and services mentioned in the schedule (s) in the "List of Requirements" (rounded off to next whole number) without any change in the unit price and other terms & conditions quoted by the tenderer.
- 40.2 If the quantity has not been increased at the time of the awarding the contract, the purchaser reserves the right to increase by up to twenty five (25) per cent, the quantity of goods and services mentioned in the contract (rounded off to next whole number) without any change in the unit price and other terms & conditions mentioned in the contract, during the currency of the contract.

41. Notification of Award

- 41.1 Before expiry of the tender validity period, the purchaser will notify the successful tenderer(s) in writing that its tender for goods & services, which have been selected by the purchaser, has been accepted, also briefly indicating therein the essential details like description, specification and quantity of the goods & services and corresponding prices accepted. The successful tenderer must furnish to the purchaser the required performance security within thirty days from the date of dispatch of this notification, failing which the EMD will be forfeited and the award will be cancelled. Relevant details about the performance security have been provided under GCC Clause 5 under Section IV.
- 41.2 The Notification of Award shall constitute the conclusion of the Contract.
- 41.3 Bidders/tenderer undertake to sign the contract agreement within 15 (fifteen) days from the issue of the letter of acceptance /order, failing which EMD/Security deposit may be forfeited and name may be removed from the list of suppliers at NEIGRIHMS, Shillong.

42. Issue of Contract

- 42.1 Promptly after notification of award, the purchaser will mail the contract form (as per Section XVI) duly completed and signed, in duplicate, to the successful tenderer by registered / speed post.

- 42.2 Within twenty one days from the date of the contract, the successful tenderer shall return the original copy of the contract, duly signed and dated, to the purchaser by registered / speed post.
- 42.3 The purchaser reserves the right to issue the Notification of Award consignee wise.
- 43. Non-receipt of Performance Security and Contract by the Purchaser**
- 43.1 Failure of the successful tenderer in providing performance security and / or returning contract copy duly signed in terms of GIT clauses 41 and 42 above shall make the tenderer liable for forfeiture of its EMD and, also, for further actions by the purchaser against it as per the clause 24 of GCC – Termination of default.
- 44. Return of E M D**
- 44.1 The Earnest Money of the successful tenderer and the unsuccessful tenderers will be returned to them without any interest, whatsoever, in terms of GIT Clause 19.4.
- 45. Publication of Tender Result**
- 45.1 The name and address of the successful tenderer(s) receiving the contract(s) will be mentioned in the CPPP/notice board/bulletin/web site /Stores & purchase section of the purchaser.
- 46. Corrupt or Fraudulent Practices**
- 46.1 It is required by all concerned namely the Consignee/Tenderers/Suppliers etc to observe the highest standard of ethics during the procurement and execution of such contracts. In pursuance of this policy, the Purchaser: -
- (a) defines, for the purposes of this provision, the terms set forth below as follows:
 - (ii) "corrupt practice" means the offering, giving, receiving or soliciting of any thing of value to influence the action of a public official in the procurement process or in contract execution; and
 - (iii) "fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of the Purchaser, and includes collusive practice among Tenderers (prior to or after Tender submission) designed to establish Tender prices at artificial non-competitive levels and to deprive the Purchaser of the benefits of free and open competition;
 - (b) will reject a proposal for award if it determines that the Tenderer recommended for award has engaged in corrupt or fraudulent practices in competing for the contract in question;
 - (c) will declare a firm ineligible, either indefinitely or for a stated period of time, to be awarded a contract by the purchaser if it at any time determines that the firm has engaged in corrupt or fraudulent practices in competing for, or in executing the contract.

Section –III

**SPECIAL INSTRUCTIONS TO TENDERERS
(SIT)**

The following Special Instructions to Tenderers will apply for this purchase. These special instructions will modify/substitute/supplement the corresponding General Instructions to Tenderers (GIT) incorporated in Section II. The corresponding GIT clause numbers have also been indicated in the text below:

In case of any conflict between the provision in the GIT and that in the SIT, the provision contained in the SIT shall prevail

A Preamble

No Change

B TE documents

No Change

C Preparation of Tenders

No Change

D Submission of Tenders

GIT Clause 22.1

Tenderers shall ensure that their tenders, complete in all respects shall be scanned and submitted online at www.eprocure.gov.in within the stipulated date and time.

It is advised to all bidders to submit their bids well before the closing date/time to avoid any difficulties in bidding process during the closing hour.

E Tender Opening

No Change

F Scrutiny and Evaluation of Tenders

No Change

G Award of Contract

No Change

**SECTION - IV
GENERAL CONDITIONS OF CONTRACT (GCC)**

1. Application

- 1.1 The General Conditions of Contract incorporated in this section shall be applicable for this purchase to the extent the same are not superseded by the Special Conditions of Contract prescribed under Section V, List of requirements under Section VI and Technical Specification under Section VII of this document.

2. Use of contract documents and information

- 2.1 The supplier shall not, without the purchaser's prior written consent, disclose the contract or any provision thereof including any specification, drawing, sample or any information furnished by or on behalf of the purchaser in connection therewith, to any person other than the person(s) employed by the supplier in the performance of the contract emanating from this TE document. Further, any such disclosure to any such employed person shall be made in confidence and only so far as necessary for the purposes of such performance for this contract.
- 2.2 Further, the supplier shall not, without the purchaser's prior written consent, make use of any document or information mentioned in GCC sub-clause 2.1 above except for the sole purpose of performing this contract.
- 2.3 Except the contract issued to the supplier, each and every other document mentioned in GCC sub-clause 2.1 above shall remain the property of the purchaser and, if advised by the purchaser, all copies of all such documents shall be returned to the purchaser on completion of the supplier's performance and obligations under this contract.

3. Patent Rights

- 3.1 The supplier shall, at all times, indemnify and keep indemnified the purchaser, free of cost, against all claims which may arise in respect of goods & services to be provided by the supplier under the contract for infringement of any intellectual property rights or any other right protected by patent, registration of designs or trademarks. In the event of any such claim in respect of alleged breach of patent, registered designs, trade marks etc. being made against the purchaser, the purchaser shall notify the supplier of the same and the supplier shall, at his own expenses take care of the same for settlement without any liability to the purchaser.

4. Country of Origin

- 4.1 All goods and services to be supplied and provided for the contract shall have the origin in India or in the countries with which the Government of India has trade relations.
- 4.2 The word "origin" incorporated in this clause means the place from where the goods are mined, cultivated, grown, manufactured, produced or processed or from where the services are arranged.
- 4.3 The country of origin may be specified in the Price Schedule

5. Performance Security

- 5.1 Within twenty one (21) days from date of the issue of notification of award by the purchaser, the supplier, shall furnish performance security to the purchaser for an amount equal to five percent (5%) of the total value of the contract, valid up to sixty days after the date of completion of all contractual obligations by the supplier, including the warranty obligations.
- 5.2 The Performance security shall be denominated in Indian Rupees or in the currency of the contract as detailed below:
- a) It shall be in any one of the forms namely Account Payee Demand Draft or Fixed Deposit Receipt drawn from any Nationalised bank in India or Bank Guarantee issued by a Nationalised bank in India, in the prescribed form as provided in section XV of this document in favour of the purchaser. In the case of Bank Guarantee furnished from banks outside India (i.e. foreign Banks), it should be authenticated and countersigned by any Nationalised bank in India. The validity of the Fixed Deposit receipt or Bank Guarantee will be for a period up to 2 months beyond Warranty Period.

TENDER ENQUIRY NO: NEIGR/S&P/OT/E-04/2025-26

- 5.3 In the event of any loss due to supplier 's failure to fulfil its obligations in terms of the contract , the amount of the performance security shall be payable to the purchaser to compensate the purchaser for the same.
- 4 In the event of any amendment issued to the contract, the supplier shall, within twenty-one (21) days of issue of the amendment, furnish the corresponding amendment to the Performance Security (as necessary), rendering the same valid in all respects in terms of the contract, as amended.
- 5.6 Subject to GCC sub – clause 5.3 above, the purchaser will release the Performance Security without any interest to the supplier on completion of the supplier's all contractual obligations including the warranty obligations.

6. Technical Specifications and Standards

- 6.1 The Goods & Services to be provided by the supplier under this contract shall conform to the technical specifications and quality control parameters mentioned in 'Technical Specification' and 'Quality Control Requirements' under Sections VII and VIII of this document.

7. Packing and Marking

- 7.1 The packing for the goods to be provided by the supplier should be strong and durable enough to withstand, without limitation, the entire journey during transit including transshipment (if any), rough handling, open storage etc. without any damage, deterioration etc. As and if necessary, the size, weights and volumes of the packing cases shall also take into consideration, the remoteness of the final destination of the goods and availability or otherwise of transport and handling facilities at all points during transit up to final destination as per the contract.
- 7.2 The quality of packing, the manner of marking within & outside the packages and provision of accompanying documentation shall strictly comply with the requirements as provided in Technical Specifications and Quality Control Requirements under Sections VII . In case the packing requirements are amended due to issue of any amendment to the contract, the same shall also be taken care of by the supplier accordingly.
- 7.3 Packing instructions:

Unless otherwise mentioned in the Technical Specification and Quality Control Requirements under Sections VII , the supplier shall make separate packages for each consignee (in case there is more than one consignee mentioned in the contract) and mark each package on three sides with the following with indelible paint of proper quality:

- a. contract number and date
- b. brief description of goods including quantity
- c. packing list reference number
- d. country of origin of goods
- e. consignee's name and full address and
- f. supplier's name and address

8. Inspection, Testing and Quality Control

- 8.1 The purchaser and/or its nominated representative(s) will, without any extra cost to the purchaser, inspect and/or test the ordered goods and the related services to confirm their conformity to the contract specifications and other quality control details incorporated in the contract. The purchaser shall inform the supplier in advance, in writing, the purchaser's programme for such inspection and, also the identity of the officials to be deputed for this purpose.
- 8.2 The Technical Specification and Quality Control and Sampling Requirements incorporated in the contract shall specify what inspections and tests are to be carried out and, also, where and how they are to be conducted. If such inspections and tests are conducted in the premises of the supplier or its subcontractor(s), all reasonable facilities and assistance, including access to relevant drawings, design details and production data, shall be furnished by the supplier to the purchaser's inspector at no charge to the purchaser.
- 8.3 If during such inspections and tests the contracted goods fail to conform to the required specifications and standards, the purchaser's inspector may reject them and the supplier shall either

replace the rejected goods or make all alterations necessary to meet the specifications and standards, as required, free of cost to the purchaser and resubmit the same to the purchaser's inspector for conducting the inspections and tests again.

- 8.4 In case the contract stipulates pre-despatch inspection of the ordered goods at supplier's premises, the supplier shall put up the goods for such inspection to the purchaser's inspector well ahead of the contractual delivery period, so that the purchaser's inspector is able to complete the inspection within the contractual delivery period.
- 8.5 If the supplier tenders the goods to the purchaser's inspector for inspection at the last moment without providing reasonable time to the inspector for completing the inspection within the contractual delivery period, the inspector may carry out the inspection and complete the formality beyond the contractual delivery period at the risk and expense of the supplier. The fact that the goods have been inspected after the contractual delivery period will not have the effect of keeping the contract alive and this will be without any prejudice to the legal rights and remedies available to the purchaser under the terms & conditions of the contract.
- 8.6 The purchaser's/consignee's contractual right to inspect, test and, if necessary, reject the goods after the goods' arrival at the final destination shall have no bearing of the fact that the goods have previously been inspected and cleared by purchaser's inspector during pre-despatch inspection mentioned above.
- 8.7 Goods accepted by the purchaser/consignee and/or its inspector at initial inspection and in final inspection in terms of the contract shall in no way dilute purchaser's/consignee's right to reject the same later, if found deficient in terms of the warranty clause of the contract, as incorporated under GCC Clause 15.

9. Terms of Delivery

- 9.1 Goods shall be delivered by the supplier in accordance with the terms of delivery specified in the contract.

10. Transportation of Goods

- 10.1 Instructions for transportation of imported goods offered from abroad:
Unless otherwise mentioned in SCC, the supplier shall follow the instructions mentioned below:

In case of FOB/FAS contracts, shipping arrangements shall be made by the Shipping Co-ordination and Chartering Division/Shipping Co-ordination and Officer, Ministry of Surface Transport, New Delhi, India. Notice about the readiness of Cargo for shipment shall be given by the supplier from time to time at least six weeks in advance for finalising the shipping arrangement, through Fax/Telex and courier, to the Chief Controller of Chartering, Shipping Co-ordination Officer, Ministry of Surface Transport, Government of India, New Delhi. Within three weeks of receipt of the advance notice, as above, the said Chief Controller of Chartering, Shipping Coordination Officer will advise the supplier, through Fax/Telex and courier when and on board what vessels, these goods or such part thereof are to be delivered.

If the advice for shipping arrangement is not furnished to the supplier within three weeks as aforesaid or if the vessel arranged is scheduled to arrive at the specified port of loading later than fifteen days of the date of readiness of cargo, as aforesaid, the supplier may arrange for such transport on alternative carriers with the prior written consent of the purchaser.

Where the supplier is required under the contract to deliver the goods on FOB/FAS basis and to arrange on behalf and at the expense of the purchaser for ocean transportation on Indian flag vessels or vessels of conference lines in which India is a member country, the supplier may arrange for such transportation on alternate carriers if the specified Indian flag vessels or conference vessels are not available to transport the goods within the time period(s) specified in the contract, with the prior written consent of the purchaser.

Should the goods or any part thereof be not delivered on the nominated vessel (except in case where prior written consent of the purchaser was obtained), the supplier will be liable for all payments and expenses that the purchaser may incur or be put to, by reason of such non-delivery including dead and extra freight, demurrage of vessels and any other charges, whatsoever incurred by the purchaser.

The supplier shall not arrange part-shipments and/or transshipment without the express/prior written consent of the purchaser. Where the supplier is required under the contract to deliver the goods under CIF/CIP terms, the shipment shall be made by Indian flag vessel or by vessels belonging to the conference lines in which India is a member country through India's forwarding agents/coordinators. In case the forwarding agent/coordinators are unable to provide timely adequate space in Indian flag vessel or by vessels belonging to the conference lines, the supplier shall arrange shipment through any available vessel to adhere to the delivery schedule given in the contract.

In case of airlifting of imported goods offered from abroad, the same will be done only through the National Carrier i.e. Air India wherever applicable.

- 10.2 Instructions for transportation of domestic goods including goods already imported by the supplier under its own arrangement:

In case no instruction is provided in this regard in the SCC, the supplier will arrange transportation of the ordered goods as per its own procedure.

- 10.3 In the case of FOB/FCA contract, the date of issue of the Bill of Lading/Air Way Bill shall be considered the date of delivery.

11. Insurance:

- 11.1 Unless otherwise instructed in the SCC, the supplier shall make arrangements for insuring the goods against loss or damage incidental to manufacture or acquisition, transportation, storage and delivery in the following manner:

- i) Wherever necessary, the goods supplied under the contract shall be fully insured in a freely convertible currency in the manner specified in the contract. If considered necessary, the insurance may be done for coverage on "all risks" basis including war risks and strike clauses. The amount to be covered under insurance should be sufficient to take care of the overall expenditure, which may be incurred due to any such damage, loss etc.
- ii) where delivery of imported goods offered from abroad is required by the purchaser on CIF/CIP basis, the supplier shall arrange for insurance for an amount equal to one hundred and ten percent of the CIF or CIP value of the goods from "warehouse to warehouse" (final destination) on "all risks" basis including war risks and strikes and pay for the insurance, making the purchaser as the beneficiary.
- iii) Where delivery is on FOB/FAS basis, marine/air insurance shall be the responsibility of the purchaser.
- iv) in case of supply of domestic goods on Delivery Duty Paid (DDP) basis, the supplier shall be responsible till the entire stores contracted for arrive in good condition at destination. The transit risk in this respect shall be covered by the Supplier by getting the stores duly insured. The insurance cover shall be obtained by the Supplier in its own name and not in the name of the Purchaser or its Consignee.

12. Spare parts

Deleted

13. Incidental services

- 13.1 Subject to the stipulation, if any, in the SCC (Section – V), List of Requirements (Section – VI) and the Technical Specification (Section – VII), the supplier shall be required to perform the following services.

- i) Installation & commissioning, Supervision and Demonstration of the goods.
- ii) Providing required jigs and tools for assembly, minor civil works required for completion of the installation.

- iii) Training of Consignee's staff, operators etc. for operating and maintaining the goods.
- iv) Supplying required number of operation & maintenance manual for the goods

14. Distribution of Dispatch Documents for Clearance/Receipt of Goods

The supplier shall send all the relevant despatch documents well in time to the purchaser to enable the purchaser clear or receive (as the case may be) the goods in terms of the contract.

Unless otherwise specified in the SCC, the usual documents involved and the drill to be followed in general for this purpose are as follows.

- A) For Domestic Goods, including goods already imported by the supplier under its own arrangement

Within 24 hours of despatch, the supplier shall notify the purchaser, consignee, and others concerned if mentioned in the contract, the complete details of despatch and also supply the following documents to them by registered post / speed post (or as instructed in the contract):

- (i) Four copies of supplier's invoice showing contract number, goods description, quantity, unit price and total amount;
- (ii) Consignee Receipt Certificate as per Section XVII in original issued by the authorized representative of the consignee;
- (iii) Two copies of packing list identifying contents of each package;
- (iv) Inspection certificate issued by the nominated Inspection agency, if any.
- (v) Certificate of origin;
- (vi) Insurance Certificate; &
- (vii) Manufacturer's/Supplier's warranty certificate & In-house inspection certificate.

- B) For goods imported from abroad

Within 24 hours of despatch, the supplier shall notify the purchaser, consignee, and others concerned if mentioned in the contract, the complete details of despatch and also supply the following documents to them by registered post / speed post (or as instructed in the contract):

- (i) Four copies of supplier's invoice showing contract number, goods description, quantity, unit price and total amount;
- (ii) Original and four copies of the negotiable clean, on-board Bill of Lading/Airway bill, marked freight pre paid and four copies of non-negotiable Bill of Lading/Airway bill;
- (iii) Four Copies of packing list identifying contents of each package;
- (iv) Insurance Certificate;
- (v) Manufacturer's/Supplier's warranty certificate;
- (vi) Inspection certificate issued by the nominated inspection agency, if applicable as per contract;
- (vii) Manufacturer's own factory inspection report;
- (viii) Certificate of origin
- (ix) Port of Loading;
- (x) Port of Discharge and
- (xi) Expected date of arrival.

15. Warranty

Deleted

16. Assignment

- 16.1 The Supplier shall not assign, either in whole or in part, its contractual duties, responsibilities and obligations to perform the contract, except with the Purchaser's prior written permission.

17. Sub Contracts

TENDER ENQUIRY NO: NEIGR/S&P/OT/E-04/2025-26

- 17.1 The Supplier shall notify the Purchaser in writing of all sub contracts awarded under the contract if not already specified in its tender. Such notification, in its original tender or later, shall not relieve the Supplier from any of its liability or obligation under the terms and conditions of the contract.
- 17.2 Sub contract shall be only for bought out items and sub-assemblies.
- 17.3 Sub contracts shall also comply with the provisions of GCC Clause 4 (“Country of Origin”).
- 18. Modification of contract**
- 18.1 If necessary, the purchaser may, by a written order given to the supplier at any time during the currency of the contract, amend the contract by making alterations and modifications within the general scope of contract in any one or more of the following:
- a) Specifications, drawings, designs etc. where goods to be supplied under the contract are to be specially manufactured for the purchaser,
 - b) mode of packing,
 - c) incidental services to be provided by the supplier
 - d) mode of despatch,
 - e) place of delivery, and
 - f) any other area(s) of the contract, as felt necessary by the purchaser depending on the merits of the case.
- 18.2 In the event of any such modification/alteration causing increase or decrease in the cost of goods and services to be supplied and provided, or in the time required by the supplier to perform any obligation under the contract, an equitable adjustment shall be made in the contract price and/or contract delivery schedule, as the case may be, and the contract amended accordingly. If the supplier doesn't agree to the adjustment made by the purchaser, the supplier shall convey its views to the purchaser within twenty-one days from the date of the supplier's receipt of the purchaser's amendment / modification of the contract.
- 19. Prices**
- 19.1 Prices to be charged by the supplier for supply of goods and provision of services in terms of the contract shall not vary from the corresponding prices quoted by the supplier in its tender and incorporated in the contract except for any price adjustment authorised in the SCC.
- 20. Taxes and Duties**
- 20.1 Supplier shall be entirely responsible for all taxes, duties, fees, levies etc. incurred until delivery of the contracted goods to the purchaser.
- 20.2 Further instruction, if any, shall be as provided in the SCC.
- 21. Terms and Mode of Payment**
- 21.1 The detailed terms and mode of payment shall be as provided in the SCC.
- 21.2 Unless specified otherwise in the SCC, the following general conditions will apply for payment to the supplier.
- 21.3 The payment shall be made in Indian rupees.
- 21.4 The supplier shall send its claim for payment in writing, when contractually due, along with relevant documents etc., duly signed with date, to respective consignees.
- 21.5 While claiming payment, the supplier is also to certify in the bill that the payment being claimed is strictly in terms of the contract and all the obligations on the part of the supplier for claiming that payment has been fulfilled as required under the contract.
- 21.6 The important documents, which the supplier is to furnish while claiming payment, are:-

- i) Original invoice
 - ii) Bill of lading/Airway Bill/ Rail Receipt or any other dispatch document issued by a government agency (like postal department) or any other agency authorised by the concerned Ministry/ Department.
 - iii) Packing list identifying contents of each package;
 - iv) Manufacturer's/Supplier's warranty certificate;
 - v) Inspection certificate issued by the nominated inspection agency, if applicable as per contract;
 - vi) Manufacturer's own factory inspection test certificate.
 - vii) Certificate of country of origin of the goods.
 - viii) Port of Loading and Port of Discharge as applicable.
 - ix) Consignee's receipt certificate confirming receipt and acceptance of goods
 - x) Any other document specified.
- 21.7 Payment shall be made subject to recoveries, if any, by way of liquidated damages or any other charges/recoveries as per terms & conditions of contract.
- 21.8 The supplier shall not claim any interest on payments under the contract.
- 21.9 Where there is a statutory requirement for tax deduction at source, such deduction towards income tax and other tax as applicable will be made from the bills payable to the Supplier at rates as notified from time to time.
- 21.10 While claiming reimbursement of duties, taxes etc. (like sales tax, excise duty, custom duty) from the purchaser, as and if permitted under the contract, the supplier shall also certify that, in case it gets any refund out of such taxes and duties from the concerned authorities at a later date, it (the supplier) shall refund to the purchaser forthwith.
- 21.11 In case where the supplier is not in a position to submit its bill for the balance payment for want of receipted copies of Inspection Note from the consignee and the consignee has not complained about the non-receipt, shortage, or defects in the supplies made, balance amount will be paid by the paying authority without consignee's receipt certificate after three months from the date of the preceding part payment for the goods in question, subject to the following conditions:
- (a) The supplier will make good any defect or deficiency that the consignee (s) may report within six months from the date of despatch of goods.
 - (b) Delay in supplies, if any, has been regularized.
 - (c) The contract price where it is subject to variation has been finalized.
 - (d) The supplier furnishes the following undertakings:
"I/We, _____ certify that I/We have not received back the Inspection Note duly receipted by the consignee or any communication from the purchaser or the consignee about non-receipt, shortage or defects in the goods supplied. I/We _____ agree to make good any defect or deficiency that the consignee may report within three months from the date of receipt of this balance payment.
- 22. Delay in the supplier's performance**
- 22.1 The supplier shall deliver of the goods and perform the services under the contract within the time schedule specified by the purchaser in the List of Requirements and as incorporated in the contract.
- 22.2 Subject to the provision under GCC clause 26, any unexcused delay by the supplier in maintaining its contractual obligations towards delivery of goods and performance of services shall render the supplier liable to any or all of the following sanctions:
- (i) Imposition of liquidated damages,
 - (ii) Forfeiture of its performance security and
 - (iii) Termination of the contract for default.

- 22.3 If at any time during the currency of the contract, the supplier encounters conditions hindering timely delivery of the goods and performance of services, the supplier shall promptly inform the purchaser in writing about the same and its likely duration and make a request to the purchaser for extension of the delivery schedule accordingly. On receiving the supplier's communication, the purchaser shall examine the situation as soon as possible and, at its discretion, may agree to extend the delivery schedule, with or without liquidated damages for completion of supplier's contractual obligations by issuing an amendment to the contract.
- 22.4 When the period of delivery is extended due to unexcused delay by the supplier, the amendment letter extending the delivery period shall, inter alia contain the following conditions:
- (a) The purchaser shall recover from the supplier, under the provisions of the clause 23 of the General Conditions of Contract, liquidated damages on the goods and services, which the Supplier has failed to deliver within the delivery period stipulated in the contract.
- (b) That no increase in price on account of any ground, whatsoever, including any stipulation in the contract for increase in price on any other ground and, also including statutory increase in or fresh imposition of customs duty, excise duty, CST / VA, Service Tax and Works Contract Tax or on account of any other tax or duty which may be levied in respect of the goods and services specified in the contract, which takes place after the date of delivery stipulated in the contract shall be admissible on such of the said goods and services as are delivered and performed after the date of the delivery stipulated in the contract.
- (c) But nevertheless, the purchaser shall be entitled to the benefit of any decrease in price on account of reduction in or remission of customs duty, excise duty, GST or any other duty or tax or levy or on account of any other grounds, which takes place after the expiry of the date of delivery stipulated in the contract.
- 22.5 The supplier shall not dispatch the goods after expiry of the delivery period. The supplier is required to apply to the purchaser for extension of delivery period and obtain the same before despatch. In case the supplier dispatches the goods without obtaining an extension, it would be doing so at its own risk and no claim for payment for such supply and / or any other expense related to such supply shall lie against the purchaser.

23. Liquidated damages

- 23.1 Subject to GCC clause 26, if the supplier fails to deliver any or all of the goods or fails to perform the services within the time frame(s) incorporated in the contract, the purchaser shall, without prejudice to other rights and remedies available to the purchaser under the contract, deduct from the contract price, as liquidated damages, a sum equivalent to 0.5% per week of delay or part thereof on delayed supply of goods and/or services until actual delivery or performance subject to a maximum of 10% of the contract price. Once the maximum is reached purchaser may consider termination of the contract as per GCC 24.

During the above-mentioned delayed period of supply and / or performance, the conditions incorporated under GCC sub-clause 22.4 above shall also apply.

24. Termination for default

- 24.1 The purchaser, without prejudice to any other contractual rights and remedies available to it (the purchaser), may, by written notice of default sent to the supplier, terminate the contract in whole or in part, if the supplier fails to deliver any or all of the goods or fails to perform any other contractual obligation(s) within the time period specified in the contract, or within any extension thereof granted by the purchaser pursuant to GCC sub-clauses 22.3 and 22.4.
- 24.2 In the event of the purchaser terminates the contract in whole or in part, pursuant to GCC sub-clause 24.1 above, the purchaser may procure goods and/or services similar to those cancelled, with such terms and conditions and in such manner as it deems fit and the supplier shall be liable to the purchaser for the extra expenditure, if any, incurred by the purchaser for arranging such procurement.
- 24.3 Unless otherwise instructed by the purchaser, the supplier shall continue to perform the contract to the extent not terminated.

25. Termination for insolvency

- 25.1 If the supplier becomes bankrupt or otherwise insolvent, the purchaser reserves the right to terminate the contract at any time, by serving written notice to the supplier without any compensation, whatsoever, to the supplier, subject to further condition that such termination will not prejudice or affect the rights and remedies which have accrued and / or will accrue thereafter to the purchaser.

26. Force Majeure

- 26.1 Notwithstanding the provisions contained in GCC clauses 22, 23 and 24, the supplier shall not be liable for imposition of any such sanction so long the delay and/or failure of the supplier in fulfilling its obligations under the contract is the result of an event of Force Majeure.
- 26.2 For purposes of this clause, Force Majeure means an event beyond the control of the supplier and not involving the supplier's fault or negligence and which is not foreseeable and not brought about at the instance of , the party claiming to be affected by such event and which has caused the non – performance or delay in performance. Such events may include, but are not restricted to, acts of the purchaser either in its sovereign or contractual capacity, wars or revolutions, hostility, acts of public enemy, civil commotion, sabotage, fires, floods, explosions, epidemics, quarantine restrictions, strikes excluding by its employees , lockouts excluding by its management, and freight embargoes.
- 26.3 If a Force Majeure situation arises, the supplier shall promptly notify the purchaser in writing of such conditions and the cause thereof within twenty one days of occurrence of such event. Unless otherwise directed by the purchaser in writing, the supplier shall continue to perform its obligations under the contract as far as reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.
- 26.4 If the performance in whole or in part or any obligation under this contract is prevented or delayed by any reason of Force Majeure for a period exceeding sixty days, either party may at its option terminate the contract without any financial repercussion on either side.
- 26.5 In case due to a Force Majeure event the purchaser is unable to fulfil its contractual commitment and responsibility, the purchaser will notify the supplier accordingly and subsequent actions taken on similar lines described in above sub-paragraphs.

27. Termination for convenience

- 27.1 The purchaser reserves the right to terminate the contract, in whole or in part for its (purchaser's) convenience, by serving written notice on the supplier at any time during the currency of the contract. The notice shall specify that the termination is for the convenience of the purchaser. The notice shall also indicate interalia, the extent to which the supplier's performance under the contract is terminated, and the date with effect from which such termination will become effective.
- 27.2 The goods and services which are complete and ready in terms of the contract for delivery and performance within thirty days after the supplier's receipt of the notice of termination shall be accepted by the purchaser following the contract terms, conditions and prices. For the remaining goods and services, the purchaser may decide:
- a) to get any portion of the balance completed and delivered at the contract terms, conditions and prices; and / or
 - b) to cancel the remaining portion of the goods and services and compensate the supplier by paying an agreed amount for the cost incurred by the supplier towards the remaining portion of the goods and services.

28. Governing language

- 28.1 The contract shall be written in English language following the provision as contained in GIT clause 4. All correspondence and other documents pertaining to the contract, which the parties exchange, shall also be written accordingly in that language.

29. Notices

- 29.1 Notice, if any, relating to the contract given by one party to the other, shall be sent in writing or by cable or telex or facsimile and confirmed in writing. The procedure will also provide the sender of the notice, the proof of receipt of the notice by the receiver. The addresses of the parties for exchanging such notices will be the addresses as incorporated in the contract.
- 29.2 The effective date of a notice shall be either the date when delivered to the recipient or the effective date specifically mentioned in the notice, whichever is later.

30. Resolution of disputes

- 30.1 If dispute or difference of any kind shall arise between the purchaser and the supplier in connection with or relating to the contract, the parties shall make every effort to resolve the same amicably by mutual consultations.
- 30.2 If the parties fail to resolve their dispute or difference by such mutual consultation within twenty-one days of its occurrence, then, unless otherwise provided in the SCC, either the purchaser or the supplier may give notice to the other party of its intention to commence arbitration, as hereinafter provided the applicable arbitration procedure will be as per the Arbitration and Conciliation Act, 1996 of India. In the case of a dispute or difference arising between the Purchaser/ Consignee and a domestic Supplier relating to any matter arising out of or connected with the contract, such dispute or difference shall be referred to the sole arbitration of Director, NEIGRIHMS, Shillong. The award of the arbitrator shall be final and binding on the parties to the contract subject to the provision that the Arbitrator shall give reasoned award in case the value of claim in reference exceeds Rupees One lakhs (Rs. 1,00,000/-)
- 30.3 Venue of Arbitration: The venue of arbitration shall be the place from where the contract has been issued, i.e., Shillong, India.

31. Applicable Law

The contract shall be governed by and interpreted in accordance with the laws of India for the time being in force.

SECTION - V**SPECIAL CONDITIONS OF CONTRACT**
(SCC)

The following Special Conditions of Contract (SCC) will apply for this purchase. These Special Conditions of Contracts will modify/supplement the corresponding General Conditions of Contract (GCC). The corresponding GIT clause numbers have also been indicated in the text below:

In case of any conflict between the provision between the provision in the GCC and that in the SCC, the provision contained in the SCC shall prevail.

S/No.	GCC Clause No.	Topic	SCC Provision
2	10	Transportation of Goods	Clause 10.1 and 10.3 will not be applicable
3	11	Insurance	Clause 11.1 (ii) and (iii) will not be applicable.
4	14	Distribution of Dispatch documents	Clause 14(B) will not be applicable
6	21.1	Terms and Mode of Payment	<p>The payment of 100% of the price of the stores of each consignment will be made after receipt of the goods at consignee's premises in good condition. The bills are to be supported with inspection note issued by the inspector and the consignee's receipt certificate on copy no. 1, 2 & 5 of the inspection note issued by inspecting officer.</p> <p>2. The paying authority will be Director, Director's Block, NEIGRIHMS, Mawdiangdiang, Shillong-793018, Meghalaya Tel: 0364-2538032, 2538003, 2538031.</p> <p>3. The bills in quadruplicate enclosing all the required documents Stores & Procurement Officer, Director's Block, NEIGRIHMS, Mawdiangdiang, Shillong-793018, Meghalaya Tel: 0364-2538032, 2538003, 2538031. For payment.</p>
6.	23.0	Liquidated Damage	At the rate of 0.5% per week of delay, subject to maximum of 10%.

SECTION - VI**LIST OF REQUIREMENT**

1. The goods are required to be delivered to the consignee within 60 days (Free delivery) to the under mentioned consignees (DDP i.e Delivery Duty Paid to consignee's place basis).
2. The quantity-wise details are as under: - (Quantity pcs.)

Schedule No.	Item	Quantity (In nos.)	Consignee	1st quarter	2nd quarter	3rd quarter	4rt quarter
I	Given below						
II							
III							
IV							

Section – VII**Technical Specifications**

Note: Tenderer's attention is drawn to GIT clause 18 and GIT sub-clause 11.1(c). The tenderer is to provide the required details, information, confirmations, etc. accordingly failing which it's tender is liable to be ignored.

PART A: General Technical Specifications**PHARMACEUTICALS****1. Product and Package Specification**

- 1.1 The required packing standard and labeling must meet the requirement of part B- "Item wise detailed specification of Stores".
- 1.2 The Goods should conform to standards specified in the following compendia: Standard Specifications as specified in the Technical Specifications, *The standards will be the latest edition unless otherwise stated by the purchaser or other if applicable.* In case the product is not included in the specified compendium, the Supplier, upon award of the contract, must provide the reference standards and testing protocols to allow for quality control testing.
- 1.3 Not only the item, but also the packaging and labeling components (e.g., closures, and labeling) should also meet specifications suitable for distribution, storage and use in a climate similar to that prevailing in the country of the Purchaser. All packaging must be properly sealed and tamper-proof, and packaging components must meet the latest compendium standards and be approved for packaging by the manufacturer's national regulatory authority (RA)
- 1.4 All labeling and packaging inserts shall be in the English
- 1.5 Goods requiring refrigeration or freezing or those that should not fall below a certain minimum temperature for stability must specifically indicate storage requirements on labels and containers and be shipped in special containers to ensure stability in transit from point of shipment to port of entry.
- 1.6 Upon award, the successful Supplier shall, on demand, provide a translated version in the language of the bid of the prescriber's information for any specific goods the Purchaser may request.

2. Labelling Instructions

2.1 The label of the primary container for each product shall meet the requirement of Part – B and include:

- (a) Deleted
- (b) Deleted
- (c) Deleted
- (d) the applicable standards;
- (e) the Purchaser's logo and code number and any specific color coding if required;
- (f) content per pack;
- (g) instructions for use;

- (h) special storage requirements;
- (i) batch number
- (j) date of manufacture and date of expiry (in clear language, not code);
- (k) name and address of manufacture
- (l) any additional cautionary statement.

2.2 The outer case or carton should also display the above information.

3. Case Identification

3.1 All cases should prominently indicate the following:

- (a) Purchaser's line and code numbers;
- (b) the name of the product;
- (c) Deleted
- (d) date of manufacture and expiry (in clear language not code);
- (e) batch number;
- (f) quantity per case;
- (g) special instructions for storage;
- (h) name and address of manufacture;
- (i) any additional cautionary statements.

3.2 No case should contain products from more than one batch.

4. Unique Identifiers

4.1 The Purchaser shall have the right to request the Supplier to imprint a logo, if the quantity so justifies it, on the labels of the containers use for packaging and in certain forms and this will in the Technical Specifications. The design and detail will be clearly indicated at the time of bidding, and confirmation of the design of such logo shall be provided to the Supplier at the time of contract award.

5. Standards of Quality Control for Supply

5.1 The Successful Supplier will be required to furnish to the purchaser:

- (a) With each consignment, and for each item batch/ lot a certificate of compliance to the Part- B quality control test results concerning quantitative assay, chemical analysis, sterility, pyrogen content uniformity, and other tests, as applicable to the Goods being supplied and the manufacturer's certificate of analysis.
- (b) Assay methodology of any or all tests if requested
- (c) Deleted
- (d) Evidence of basis for expiration dating and other stability data concerning the commercial final package upon requested

5.2 The Supplier will also be required to provide the Purchaser with access to its manufacturing facilities to inspect the compliance with the specification and quality control mechanisms.

QUALITY CONTROL AND SAMPLING PLAN REQUIREMENTS

1. When the products are ready for the shipment, supplier shall inform NEIGRIHMS, Shillong through an offer slip, which contains at least the following details, along with the certificate of Analysis (COAs) of each batch that are being ready for inspection.

- (a) Description of the product

(b) Batch Number./ Lot Numbers.

(c) Batch Quantity/ Lot Quantity.

2. Personnel carrying out the inspection and sampling are having the right to verify the batch records or any other document which may bear impact on the product quality of offered batches/ to conduct and audit before commencing the inspection and sampling.
3. Three sets of sample of required quantity as per the sampling plan will be drawn at random from each batch by the personnel deputed by the NEIGRIHMS at the manufacture's premises.
4. One set of sealed sample shall be sent to an independent laboratory that is identified by the NEIGRIHMS to confirm whether the goods conform to the prescribed specification. One set of sealed sample shall be retained with the manufacturer as counter sample and another set shall be retained by NEIGRIHMS. The three sets of samples will be packed, sealed and duly signed by the inspecting personnel with the time and date of sampling.
5. Only after receiving the satisfactory reports from the testing laboratories, manufacturer shall be allowed to dispatch the goods that are confirming the product requirement as per the standards mentioned in the bid document.
6. Manufacturer shall arrange the extra products from each batch to replenish the batch quantity after taking the random sampling. The cost of the samples will be borne by the supplier

Section – VIII
Manufacturing and Quality Control Details

(Proforma for equipment and quality control employed by the manufacturer(s))

Tender Reference No.

Date of opening

Time

Name and address of the Tenderer:

Note: All the following details shall relate to the manufacturer(s) for the goods quoted for.

- 01 Name of the manufacturer
 - a. full postal address
 - b. full address of the premises
 - c. telegraphic address
 - d. telex number
 - e. telephone number
 - f. fax number
- 02 Plant and machinery details
- 03 Manufacturing process details
- 04 Monthly (single shift) production capacity of goods quoted for
 - a. normal
 - b. maximum
- 05 Total annual turn-over (value in Rupees)
- 06 Quality control arrangement details
 - a. for incoming materials and bought-out components
 - b. for process control
 - c. for final product evaluation
- 07 Test certificate held
 - a. type test
 - b. BIS/ISO certification
 - c. any other
- 08 Details of staff
 - a. technical
 - b. skilled
 - c. unskilled

Signature and seal of the Tendere

Section – IX**Qualification Criteria along with proforma for performance statement**

The qualification requirements of the bidder are:

The Bidder should submit documentary evidence on its qualification to perform the contract if its bid is accepted as detailed below:-

(i) that, in case of a bidder offering to supply goods under the contract which the bidder manufactures or otherwise produces (using ingredients supplied by primary manufacturers) that the Bidder:-

- (a) is incorporated in the country of manufacture of the goods;
- (b) has been licensed by the regulatory authority in the country of the manufacture to supply the goods covered in the invitation for tender.

c) The indigenous manufacturer must possess BIS /CDSCO /State Drug Controller/WHO Good Manufacturing Practices (GMP) certificate complying to the revised Schedule 'M' of Drugs and Cosmetics Act 1940, for the manufacturing facility which should be valid on the date of tender opening. While the foreign manufacturer must possess a satisfactory GMP certificate in line with WHO certification in the country of manufacture of the goods for the factory where the goods are manufactured and are being offered for supply or has been certified by the competent authority of a member country of Pharmaceuticals Inspection Convention (PIC) or has WHO PQS certification

d) In case of imported products, a bidder along with the bid must submit a copy of the registration certificate with National Regulatory Authority of India (Central Drugs Standard Control Organisation i.e CDSCO) of the goods for use in India. The information about the requirement for registration can be obtained from the Website www.cdsc.nic.in

(e) Has manufactured and marketed the specific goods covered by the bidding document, for at least two (2) years, and for the similar goods for at least (3) years (in support of this, data on past performance should be submitted as Performa 'A' given in section (IX))

The bidder will submit the following additional information:-

List of Health Sector Goods being manufactured by the Bidder with product licence number and date: and

- (f) Has the necessary capability to meet with the standards and quality control assurance for supplies as detailed in paragraph no. 5 of general technical specification:
- (g) Provides the evidence that it has the financial, technical and production capability necessary to perform the contract as under:

- that it has successfully completed at least two similar contracts within last five years (preceding two months before the date of tender opening) for supply of goods as specified in the schedule of requirement.

- that it has achieved an annual production rate of at least equivalent 1.25 times of the quantities specified for each schedule offered in any one of the last five years preceding two months before tender opening date.

TENDER ENQUIRY NO: NEIGR/S&P/OT/E-04/2025-26

(ii) when offering their bid for more than one schedule, the bidder or the manufacturer whose product is offered by the bidder must provide evidence that it meets or exceeds the sum of all the individual requirements for the schedules as per para (g) above.

In case the bidder or the manufacturer whose product is offered by the bidder fails to fully meet any of these criteria, it will be qualified only for those schedules for which the bidder meets the above requirement.

(iii) that, in case of a bidder offering to supply Goods under the Contract that the Bidder does not manufacture or otherwise produce, the Bidder has been duly authorized by a manufacturer of the Goods that meets the above criteria, to supply the Goods in the Purchaser's country, as per authorization form given in Section XIV. They shall also submit the list of major supply order completed within last five years as per performa 'A' given in this section.

iv) The bidder shall also furnish the following documents along with its bid;

- (a) a copy of its manufacture license and a statement of installed manufacturing capacity;
- (b) copies of its audited financial statements for the past three fiscal years;
- (c) a copy of achieved annual production rate certified by a chartered accountant/ internal auditor.
- (d) details of on-site quality control laboratory facilities and services and range of test conducted;
- (e) list of major supply contracts conducted within the last three years as performa given in Section IX;
- (f) capacity and quality certification form in the specified format given in section VIII.
- (h) The bidder shall disclose instance of previous past performance that may have resulted into adverse actions taken against the bidder during the last five years.
- (i) A certificate or declaration from the Managing director/nominated representative/legal representative of the firm stating that:

None of the employee of the firm or its representative/ partner/ proprietor is convicted by a court of law following prosecution for offences involving moral turpitude in relation to the business dealing;

None of the employee of the firm or its representative/partner/ proprietor of the firm has been guilty of malpractice such as bribery, corruption, fraud, substitution of bids, interpolation, misrepresentation, evasion or habitual default in payment of any tax levied by law etc., and

The firm does not employ any government servant/non official who has been dismissed or removed on account of involving in corruption charges.

Note: - The bidder shall provide all documents regarding his meeting Qualification Criteria Schedule-Wise duly indexed and with proper flags.

PROFORMA 'A'**PROFORMA FOR PERFORMANCE STATEMENT**

(For the period of last five years)

Tender Reference No. : _____

Date of opening : _____

Time : _____

Name and address of the Tenderer : _____

Name and address of the manufacturer : _____

Order placed by (full address of Purchaser)	Order number and date	Description and quantity of ordered goods and services	Value of order (Rs.)	Date of completion of Contract		Remarks indicating reasons for delay if any	Have the goods been functioning Satisfactorily (attach documentary proof)**
				As per contract	Actual		
1	2	3	4	5	6	7	8

Signature and seal of the Tenderer

** The documentary proof will be a certificate from the consignee/end user with cross-reference of order no. and date in the certificate along with a notarized certification authenticating the correctness of the information furnished. If at any time, information furnished is proved to be false or incorrect, the earnest money furnished will be forfeited

TENDER ENQUIRY NO: NEIGR/S&P/OT/E-04/2025-26

Section – X TENDER FORM

Date_____

To

(Complete address of the purchaser)

Ref. Your TE document No. _____ dated _____

We, the undersigned have examined the above mentioned TE document, including amendment/corrigendum No. _____, dated _____ (if any), the receipt of which is hereby confirmed. We now offer to supply and deliver _____ (Description of goods and services) in conformity with your above referred document for the sum of _____ (total tender amount in figures and words), as shown in the price schedule(s), attached herewith and made part of this tender.

If our tender is accepted, we undertake to supply the goods and perform the services as mentioned above, in accordance with the delivery schedule specified in the List of Requirements.

We further confirm that, if our tender is accepted, we shall provide you with a performance security of required amount in an acceptable form in terms of GCC clause 5, read with modification, if any, in Section - V – “Special Conditions of Contract”, for due performance of the contract.

We agree to keep our tender valid for acceptance as required in the GIT clause 20, read with modification, if any in Section - III – “Special Instructions to Tenderers” or for subsequently extended period, if any, agreed to by us. We also accordingly confirm to abide by this tender up to the aforesaid period and this tender may be accepted any time before the expiry of the aforesaid period. We further confirm that, until a formal contract is executed, this tender read with your written acceptance thereof within the aforesaid period shall constitute a binding contract between us.

We further understand that you are not bound to accept the lowest or any tender you may receive against your above-referred tender enquiry.

We confirm that we do not stand deregistered/banned/blacklisted by any Govt. Authorities.

We confirm that we fully agree to the terms and conditions specified in above mentioned TE document, including amendment/ corrigendum if any

(Signature with date)

(Name and designation)

Duly authorised to sign tender for and on behalf of

**SECTION – XII
QUESTIONNAIRE**

....

1. The tenderer should furnish specific answers to all the questions/issues mentioned in the Checklist. In case a question/issue does not apply to a tenderer, the same should be answered with the remark “not applicable”
2. Wherever necessary and applicable, the tenderer shall enclose certified copy as documentary proof/ evidence to substantiate the corresponding statement.
3. In case a tenderer furnishes a wrong or evasive answer against any of the question/issues mentioned in the Checklist, its tender will be liable to be ignored.
 - a) Offer is valid for acceptance up to
 - b) Your permanent Income Tax A/C No. as allotted by the income Tax Authority of Government of Indai.
4. Status
 - (a) Are you currently registered with the Directorate General of Supplies & Disposals (DGSD), New Delhi, and/ or the present purchaser and/or the Directorate of Industries of the concerned State Government for the goods quoted? If so, indicate the date up to which you are registered and whether there is any monetary limit imposed on your registration.
 - (b) Are you currently registered under the Indian companies Act, 1956 or any other similar Act?

Please attach certified copy(s) of your registration status etc. in case your answer (s) to above queries in affirmative.

5. Please indicate name & full address of your Banker (s):
6. Please state whether business dealings with you currently stand suspended/banned by any Ministry/Deptt. of Government of India or by any State Government.

(Signature with date)

.....

(Full name, designation & address of the person duly authorised on behalf of the tenderer)

For and on behalf of

.....

(Name, address and stamp of the tendering firm)

TENDER ENQUIRY NO: NEIGR/S&P/OT/E-04/2025-26

SECTION – XIII BANK GUARANTEE FORM FOR EMD

Whereas _____ (hereinafter called the “Tenderer”) has submitted its quotation dated _____ for the supply of _____ (hereinafter called the “tender”) against the purchaser’s tender enquiry No. _____ Know all persons by these presents that we _____ of _____ (Hereinafter called the “Bank”) having our registered office at _____ are bound unto _____ (hereinafter called the “Purchaser) in the sum of _____ for which payment will and truly to be made to the said Purchaser, the Bank binds itself, its successors and assigns by these presents. Sealed with the Common Seal of the said Bank this _____ day of _____ 20____. The conditions of this obligation are:

(1) If the Tenderer withdraws or amends, impairs or derogates from the tender in any respect within the period of validity of this tender.

(2) If the Tenderer having been notified of the acceptance of his tender by the Purchaser during the period of its validity:-

- a) fails or refuses to furnish the performance security for the due performance of the contract.
- or
- b) fails or refuses to accept/execute the contract.
- or
- c) if it comes to notice that the information/documents furnished in its tender is incorrect, false, misleading or forged

We undertake to pay the Purchaser up to the above amount upon receipt of its first written demand, without the Purchaser having to substantiate its demand, provided that in its demand the Purchaser will note that the amount claimed by it is due to it owing to the occurrence of one or both the two conditions, specifying the occurred condition(s).

This guarantee will remain in force for a period of forty-five days after the period of tender validity and any demand in respect thereof should reach the Bank not later than the above date.

(Signature of the authorised officer of the Bank)

Name and designation of the officer

Seal, name & address of the Bank and address of the Branch

**SECTION – XIV
MANUFACTURER'S AUTHORISATION FORM**

To

(Name and address of the purchaser)

Dear Sirs,

Ref. Your TE document No _____, dated _____

We, _____ who are proven and reputable manufacturers of _____ *(name and description of the goods offered in the tender)* having factories at _____, hereby authorise Messrs _____ *(name and address of the agent)* to submit a tender, process the same further and enter into a contract with you against your requirement as contained in the above referred TE documents for the above goods manufactured by us.

We further confirm that no supplier or firm or individual other than Messrs. _____ *(name and address of the above agent)* is authorised to submit a tender, process the same further and enter into a contract with you against your requirement as contained in the above referred TE documents for the above goods manufactured by us.

We also hereby extend our full warranty, as per clause 15 of the General Conditions of Contract, read with modification, if any, in the Special Conditions of Contract for the goods and services offered for supply by the above firm against this TE document.

Yours faithfully,

[Signature with date, name and designation]
for and on behalf of Messrs _____

[Name & address of the manufacturers]

Note : 1. This letter of authorisation should be on the letter head of the manufacturing firm and should be signed by a person competent and having the power of attorney to legally bind the manufacturer.

2. Original letter may be sent.

**SECTION – XV
BANK GUARANTEE FORM FOR PERFORMANCE SECURITY**

To

The President of India

WHEREAS _____ (Name and address of the supplier) (Hereinafter called “the supplier”) has undertaken, in pursuance of contract no _____ dated _____ to supply (description of goods and services) (herein after called “the contract”).

AND WHEREAS it has been stipulated by you in the said contract that the supplier shall furnish you with a bank guarantee by a Nationalised bank recognised by you for the sum specified therein as security for compliance with its obligations in accordance with the contract;

AND WHEREAS we have agreed to give the supplier such a bank guarantee;

NOW THEREFORE we hereby affirm that we are guarantors and responsible to you, on behalf of the supplier, up to a total of. _____ (Amount of the guarantee in words and figures), and we undertake to pay you, upon your first written demand declaring the supplier to be in default under the contract and without cavil or argument, any sum or sums within the limits of (amount of guarantee) as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

We hereby waive the necessity of your demanding the said debt from the supplier before presenting us with the demand.

We further agree that no change or addition to or other modification of the terms of the contract to be performed there under or of any of the contract documents which may be made between you and the supplier shall in any way release us from any liability under this guarantee and we hereby waive notice of any such change, addition or modification.

This guarantee shall be valid up to and including the _____ day of _____, 20____

.....
(Signature with date of the authorised officer of the Bank)

.....
Name and designation of the officer

.....
Seal, name & address of the Bank and address of the Branch

**SECTION – XVI
CONTRACT FORM**

(Address of the purchaser's office issuing the contract)

Contract No _____ dated _____

This is in continuation to this office's Notification of Award No _____ dated _____

1. Name & address of the Supplier: _____
2. Purchaser's TE document No _____ dated _____ and subsequent Amendment No _____, dated _____ (if any), issued by the purchaser
3. Supplier's Tender No _____ dated _____ and subsequent communication(s) No _____ dated _____ (if any), exchanged between the supplier and the purchaser in connection with this tender.
4. In addition to this Contract Form, the following documents etc, which are included in the documents mentioned under paragraphs 2 and 3 above, shall also be deemed to form and be read and construed as integral part of this contract:
 - (i) General Conditions of Contract;
 - (ii) Special Conditions of Contract;
 - (iii) List of Requirements;
 - (iv) Technical Specifications;
 - (v) Quality Control Requirements;
 - (vi) Tender Form furnished by the supplier;
 - (vii) Price Schedule(s) furnished by the supplier in its tender;
 - (viii) Manufacturers' Authorisation Form (if applicable for this tender);
 - (ix) Purchaser's Notification of Award

Note : The words and expressions used in this contract shall have the same meanings as are respectively assigned to them in the conditions of contract referred to above. Further, the definitions and abbreviations incorporated under clause 1 of Section II - 'General Instructions to Tenderers' of the Purchaser's TE document shall also apply to this contract.

5. Some terms, conditions, stipulations etc. out of the above-referred documents are reproduced below for ready reference:
 - (i) Brief particulars of the goods and services which shall be supplied/ provided by the supplier are as under:

Schedule No.	Brief description of goods/services	Accounting unit	Quantity to be supplied	Unit Price	Total price	Terms of delivery

Any other additional services (if applicable) and cost thereof: _____

Total value (in figure) _____ (In words) _____

- (ii) Delivery schedule
- (iii) Details of Performance Security
- (iv) Quality Control
 - (a) Mode(s), stage(s) and place(s) of conducting inspections and tests.
 - (b) Designation and address of purchaser's inspecting officer
- (v) Destination and despatch instructions
- (vi) Consignee, including port consignee, if any
- (vii) Warranty clause
- (viii) Payment terms
- (viii) Paying authority

(Signature, name and address
of the purchaser's authorised official)
For and on behalf of _____

Received and accepted this contract

(Signature, name and address of the supplier's executive duly authorised to sign on behalf of the supplier)

For and on behalf of _____

(Name and address of the supplier)

(Seal of the supplier)

TENDER ENQUIRY NO: NEIGR/S&P/OT/E-04/2025-26

Date: _____

Place: _____

SECTION – XVII
CONSIGNEE RECEIPT CERTIFICATE
(To be given by consignee's authorized representative)

The following store (s) has/has been received in good condition:

- 1) Contract No. & date : _____
- 2) Supplier's Name : _____
- 3) Consignee's Name & Address with telephone
No. & Fax No. : _____
- 4) Name of the item supplied : _____
- 5) Quantity Supplied : _____
- 6) Date of Receipt by the Consignee : _____
- 7) Recoveries , if any : _____
- 8) Name and designation of Authorized
Representative of Consignee : _____
- 9) Signature of Authorized Representative of
Consignee with date : _____
- 10) Seal of the Consignee : _____

**SECTION – XVIII
ANNEXURES**

Annexure 1

DETAILS OF SHIPPING ARRANGEMENT FOR LINER CARGOES IN RESPECT OF C & F/CIF/TURNKEY/F.O.R CONTRACTS FOR IMPORTS- As per instruction issued by Government of India

SECTION – XIX
CHECKLIST

Name of Tenderer:

Name of Manufacturer:

Sl No	Activity	Yes/ No/ NA	Page No. in the TE document	Remarks
1a.	Have you enclosed EMD of required amount for the quoted schedules?			
1b.	In case EMD is furnished in the form of Bank Guarantee, has it been furnished as per Section XIII?			
1c.	In case Bank Guarantee is furnished, have you kept its validity of 165 days from Techno Commercial Tender Opening date as per clause 19 of GIT?			
2a.	Have you enclosed duly filled Tender Form as per format in Section X?			
2b.	Have you enclosed Power of Attorney in favour of the signatory?			
3.	Are you a SSI unit, if yes have you enclosed certificate of registration issued by Directorate of Industries/NSIC			
4a.	Have you enclosed clause-by-clause technical compliance statement for the quoted goods vis-à-vis the Technical specifications?			
4b.	In case of Technical deviations in the compliance statement, have you identified and marked the deviations?			
5a.	Have you submitted satisfactory performance certificate as per the Proforma for performance statement in Sec. IX of TE document in respect of all orders?			
5b.	Have you submitted copy of the order(s) and end user certificate?			
6.	Have you submitted manufacturer's authorization as per Section XIV?			
7.	Have you submitted prices of goods in the Price Schedule as per Section XI?			
8.	Have you kept validity of 365 days from the Tender Opening date as per the TE document?			

Sl No	Activity	Yes/ No/ NA	Page No. in the TE document	Remarks
9a.	In case of Indian Tenderer, have you furnished Income Tax Account No. as allotted by the Income Tax Department of Government of India?			
9b.	In case of Foreign Tenderer, have you furnished Income Tax Account No. of your Indian Agent as allotted by the Income Tax Department of Government of India?			
10.	Have you intimated the name and full address of your Banker (s) along with your Account Number			
11.	Have you fully accepted payment terms as per TE document?			
12.	Have you fully accepted delivery period as per TE document?			
13.	Have you submitted the certificate of incorporation?			
14.	Have you accepted the warranty as per TE document?			
15.	Have you accepted terms and conditions of TE document?			
16.	Have you furnished documents establishing your eligibility & qualification criteria as per TE documents?			
17.	Have you furnished Annual Report (Balance Sheet and Profit & Loss Account) for last three years prior to the date of Tender opening?			

N.B.

1. All pages of the Tender should be page numbered and indexed.
2. The Tenderer may go through the checklist and ensure that all the documents/confirmations listed above are enclosed in the tender and no column is left blank. If any column is not applicable, it may be filled up as NA.
2. It is the responsibility of tenderer to go through the TE document to ensure furnishing all required documents in addition to above, if any.

(Signature with date)

(Full name, designation & address of the person duly authorised sign on behalf of the Tenderer)
For and on behalf of

(Name, address and stamp of the tendering

SECTION – XI (D) CALCULATION OF LOCAL CONTENT

**(In compliance to Public Procurement (Preference to Make in India) Order (PPO), 2017) –
Guidelines for Public procurement of Medical Devices**

(To be submitted by the Bidder /Vendor)

*****Percentages of Minimum Local Content for various categories of Medical Devices for preference in Public Procurement to be declared by the Manufacturer:-**

Category of Medical Devices	Percentage of Minimum Local Content
Medical Disposables and Consumables	50%
Medical Electronic, Hospital Equipment, Surgical Instruments	25%
Implants	40%
Diagnostic Reagents /IVDs	25%

*****Calculation of Local Content:** - *(to be submitted by the Bidder /Vendor along with the techno –commercial e-bid)*

Sl. No.	Name of the Make /Manufacturer	Unit	Calculation by Manufacturer (Cost per unit of product)			
			Cost of Domestic Product/ Component <i>(to be offered as Percentage of FOB /Ex-factory price of the particular item /stores)</i>	Cost of Imported Product /Component <i>(to be offered as Percentage of FOB /Ex-factory price of the particular item /stores)</i>	Total Cost <i>(In Percentage)</i>	Percentage of Local Content
			(a)	(b)	(c = a + b)	[d = (a/c)*100]
1						
2						
3						

Note:

- Cost (Domestic Component):** Sum of the costs of all inputs which go into the product (including duties and taxes levied on procurement of inputs except those for which credit/set-off can be taken) which have not been imported directly or through a domestic trader or an intermediary.
- Cost (Imported Component):** Sum of the costs of all inputs which go into the product (including duties and taxes levied on procurement of inputs except those for which credit/set-off can be taken).

Abstract of the Order:

- Percentage of Minimum Local Content:** Medical Device Industry (MDI) is a multiproduct industry responsible for provisioning of wide variety of crucial medical products ranging from simple tongue depressors & glucometer strips to large radiology & electronic medical equipments. The medical devices industry can be broadly classified as consisting of (a) medical disposables and consumables; (b) medical electronics, hospital equipment, surgical instruments; (c) Implants; and (d) In-Vitro Devices/Diagnostic Reagents. Individually there are around 5000 different kinds of medical devices and it is not practical to prescribe the local content and percentage of preference in domestic procurement for each medical device.

Moreover, DoP is in the process of collecting accurate and reliable data regarding total capacity and production of various categories of medical devices in India, regarding the level of competition in the market in different segment of medical devices and regarding the processes involved in the manufacture of medical devices for prescribing the percentage of minimum local content for each category of medical devices, for purchase of supplies only from local suppliers where the estimated value of procurement is Rs. 50 Lakhs or less and for determining the manner of calculation of local content in the medical devices to be procured by the public agencies. The percentage of local content,

the manner of calculation of the local content and the provision of supplies to be procured from local suppliers only where the estimated value of procurement is Rs. 50 Lakhs or less may be revised after one year or as soon as the relevant data in this regard becomes available whichever is earlier. However for the time being, based on the present level of the understanding of the medical device market in India and discussion with various industry representatives, the following percentages of minimum local content in domestic medical devices for public procurement are prescribed for the various segments of medical devices:

Category of Medical Devices	% of Local Content
Medical Disposables and Consumables	50%
Medical Electronic, Hospital Equipment, Surgical Instruments	25%
Implants	40%
Diagnostic Reagents /IVDs	25%

2) Manner of calculation of Local Content:

- i. Local content of Medical Device shall be computed on the basis of the cost of domestic components in the device compared to the total cost of the device. The total cost of product shall be the cost incurred for the production of the medical device including direct component i.e. material cost, manpower cost and overhead costs including profit but excluding taxes and duties.
- ii. The determination of local content cost shall be based on the following: a) In the case of direct component (material), based on the country of origin b) In the case of manpower, based on domestic manpower
- iii. The calculation of local content of the combination of several kinds of goods shall be based on the ratio of the sum of multiplication of local content of each goods with the acquisition price of each goods to the acquisition price of combination of goods.
- iv. Format of calculation of local content shall be as contained in Enclosure-I.

3) Requirement of Purchase Preference: Purchase preference shall be given to local suppliers by all procuring entities as per provisions laid down in para 3 of PPO, 2017 subject to the condition that para 3(a) of the PPO 2017 shall be applicable only when there are two or more than two local suppliers for any tender of value upto Rs. 50 Lakhs and they certify that they can supply the desired medical devices in the required quantities.

4) Verification of Local Content:

- a) The local supplier at the time of tender, bidding or solicitation shall be required to furnish self-certification of local content in the format as contained in Enclosure-II.
- b) In each tender, procuring entity shall clearly mention the details of its competent authority which is empowered to look into procurement related complaints and the fees for such complaints, relating to implementation of PPO, 2017.
- c) In case a complaint is received by the procuring entity against the claim of a bidder regarding domestic value addition in medical device, the procuring entity shall have full rights to inspect and examine all the related documents and take a decision. In case any clarification is needed, matter may be referred to DoP.
- d) Any complaint referred to the procuring entity shall be submitted along with all necessary documentation in support of the complaint regarding domestic value addition claimed in medical device and shall be disposed of within 4 weeks of the reference by the procuring entity.
- e) In case, the complaint is referred to DoP by a bidder or procuring entity, the grievance redressal committee to be set up under DoP for the purpose shall dispose of the complaint.
- f) In case, the matter is referred to DoP, the grievance redressal committee shall dispose of the complaint within 4 weeks of its reference and receipt of all documents from the bidder after taking in consideration, the view of the procuring entity. The bidder shall be required to furnish the necessary documentation in support of the local content claimed in medical devices to the grievance redressal committee under DoP within 2 weeks of the reference of the matter. If no information is furnished by the bidder, the grievance redressal committee may take further necessary action, in consultation with procuring entity to establish the bonafides of the claim.
- g) In case of reference of any complaint to DoP by the concerned bidder, there would be a fee of Rs. 2 Lakh or 1% of the value of the medical devices being procured (subject to a maximum of Rs. 5 Lakh), whichever is higher, to be paid by way of a Demand Draft to be deposited with the procuring entity, along with the complaints by the complainant. In case, the complaint is found to be incorrect, the complaint fee shall be forfeited. In case, the complaint is upheld and found to be substantially correct, deposited fee of the complainant would be refunded without any interest.

Format for Self Certification regarding Local Content in a Medical Device

I _____ S/o,D/o,W/o _____, Resident of _____ do hereby solemnly affirm and declare as under:

That I will agree to abide by the terms and conditions of the policy of Government of India issued vide Notification No: That the information furnished hereinafter is correct to best of my knowledge and belief and I undertake to produce relevant records before the procuring entity or any authority so nominated by the Department of Pharmaceuticals, Government of India for the purpose of assessing the local content.

That the local content for all inputs which constitute the said medical device has been verified by me and I am responsible for the correctness of the claims made therein.

That in the event of the domestic value addition of the product mentioned herein is found to be incorrect and not meeting the prescribed value-addition norms, based on the assessment of an authority so nominated by the Department of Pharmaceuticals, Government of India for the purpose of assessing the local content, action will be taken against me as per Order No. P45021/2/2017-B.E.-II dated 15.06.2017 and Notification No. 31026/36/2016-MD dated _____.

I agree to maintain the following information in the Company's record for a period of 8 years and shall make this available for verification to any statutory authority:-

- i) Name and details of the Domestic Manufacturer (Registered Office, Manufacturing unit location, nature of legal entity)
- ii) Date on which this certificate is issued
- iii) iii) Medical devices for which the certificate is produced
- iv) iv) Procuring entity to whom the certificate is furnished
- v) v) Percentage of local content claimed
- vi) vi) Name and contact details of the unit of the manufacturer
- vii) vii) Sale Price of the product
- viii) viii) Ex-Factory Price of the product
- ix) ix) Freight, insurance and handling
- x) x) Total Bill of Material
- xi) xi) List and total cost value of inputs used for manufacture of the medical device
- xii) xii) List and total cost of inputs which are domestically sourced. Value addition certificates from suppliers, if the input is not in- house to be attached.
- xiii) xiii) List and cost of inputs which are imported, directly or indirectly

For and on behalf of

(Name of

Firm/Entity) Authorized signatory (To be duly authorized by the Board of Director)

INTEGRITY PACT

GFR 2017, Rule 175 ("Code of Integrity")

INTEGRITY PACT (to be executed on a non-judicial Stamp Paper of Rs 100 and applicable for all tenders)

This **INTEGRITY PACT** is made and executed at _____ on this _____ day of _____ (Year).

BETWEEN

North Eastern Indira Gandhi Regional Institute of Health & Medical Sciences (NEIGRIHMS), having its permanent campus located at **Mawdiangdiang, Shillong -793018** (hereinafter referred to as "NEIGRIHMS" which terms or expression shall, unless excluded by or repugnant to the subject or context, mean and include its successor-in-office, administrators or permitted assignees) of the First Part;

AND

M/s _____ (Name and Address of Individual/Firm/Company), through _____, (insert name and designation of the Officer/Representative/Authorized Signatory), having its office at _____ (hereinafter referred to as "The Bidder /Contractor" which terms or expression shall, unless excluded by or repugnant to the subject or context, mean and include its successor in-office, administrators or permitted assignees) of the Second Part;

WHEREAS NEIGRIHMS has floated the Tender, vide No: _____ (hereinafter referred to as "Tender /Bid") and intends to award, under laid down organizational procedures, for _____ (Name of the Work /Goods /Services), vide No: _____ (GeM Bid number with date) hereinafter referred to as "The Contract".

AND WHEREAS NEIGRIHMS values full compliance with all relevant laws of the land, rules, regulations, economic use of resources and of fairness /transparency in its relations with its Bidder(s) and/or Contractor(s).

AND WHEREAS to meet the purpose aforesaid both the parties have agreed to enter into this Integrity Agreement (herein referred to as "Integrity Pact" or "Pact"), the terms and conditions shall also be read as integral part and parcel of the Tender /Bid documents and Contract between the parties.

NOW THEREFORE, in consideration of mutual covenants contained in this Pact, the parties hereby agree as follows and this Pact witnesses as under;

1. Commitments of NEIGRIHMS:-

1.1. NEIGRIHMS undertakes that no official of NEIGRIHMS, connected directly or indirectly with the contract, will demand, take a promise for or accept, directly or through intermediaries, any bribe, consideration, gift, reward, favour or any material or immaterial benefit or any other advantage from the BIDDER, either for themselves or for any person, organisation or third party related to the contract in exchange for an advantage in the bidding process, bid evaluation, contracting or implementation process related to the contract.

1.2. NEIGRIHMS will, during the pre-contract stage, treat all BIDDER alike, and will provide to all BIDDER the same information and will not provide any such information to any particular BIDDER which could afford an advantage to that particular BIDDER in comparison to other BIDDER /TENDERER.

1.3. All the officials of NEIGRIHMS will report to the appropriate Government office any attempted or completed breaches of the above commitments as well as any substantial suspicion of such a breach.

2. In case any such preceding misconduct on the part of such official(s) is reported by the BIDDER to NEIGRIHMS with full and verifiable facts and the same is prima facie found to be correct by NEIGRIHMS, necessary disciplinary proceedings, or any other action as deemed fit, including criminal proceedings may be initiated by NEIGRIHMS and such a person shall be debarred from further dealings related to the contract process. In such a case while an enquiry is being conducted by NEIGRIHMS the proceedings under the contract would not be stalled.

3. Commitments of BIDDER:-

3. The BIDDER commits itself to take all measures necessary to prevent corrupt practices, unfair means and illegal activities during any stage of its bid or during any pre-contract or post-contract stage in order to secure the contract or in furtherance to secure it and in particular commit itself to the following:

3.1. The Bidder will not offer, directly or through intermediaries, any bribe, gift, consideration, reward, favour, any material or immaterial benefit or other advantage, commission, fees, brokerage or inducement to any official of NEIGRIHMS, connected directly or indirectly with the bidding process, or to any person,

organization or third party related to the contract in exchange for any advantage in the bidding, evaluation, contracting and implementation of the Contract.

3.2. The BIDDER further undertakes that it has not given, offered or promised to give, directly or indirectly any bribe, gift, consideration, reward, favour, any material or immaterial benefit or other advantage, commission, fees, brokerage or inducement to any official of NEIGRIHMS or otherwise in procuring the Contract or forbearing to do or having done any act in relation to the obtaining or execution of the contract or any other contract with the Government for showing or forbearing to show favour or disfavour to any person in relation to the contract or any other contract with the Government.

3.3. BIDDER shall disclose the name and address of agents and representatives and Indian BIDDER shall disclose their foreign principals or associates.

3.4. BIDDER shall disclose the payments to be made by them to agents/ brokers or any other intermediary, in connection with this bid/contract.

3.5. The BIDDER further confirms and declares to NEIGRIHMS that the BIDDER is the original manufacturer / integrator/ authorized government sponsored export entity of the stores and has not engaged any individual or firm or company whether Indian or foreign to intercede, facilitate or in any way to recommend to NEIGRIHMS or any of its functionaries, whether officially or unofficially to the award of the contract to the BIDDER, nor has any amount been paid, promised or intended to be paid to any such individual, firm or company in respect of any such intercession, facilitation or recommendation.

3.6. The BIDDER, either while presenting the bid or during pre-contract negotiations or before signing the contract, shall disclose any payments he has made, is committed to or intends to make to officials of NEIGRIHMS or their family members, agents, brokers or any other intermediaries in connection with the contract and the details of services agreed upon for such payments.

3.7. The BIDDER will not collude with other parties interested in the contract to impair the transparency, fairness and progress of the bidding process, bid evaluation, contracting and implementation of the contract.

3.8. The BIDDER will not accept any advantage in exchange for any corrupt practice, unfair means and illegal activities.

3.9. The BIDDER shall not use improperly, for purposes of competition or personal gain, or pass on to others, any information provided by NEIGRIHMS as part of the business relationship, regarding plans, technical proposals and business details, including information contained in any electronic data carrier. The BIDDER also undertakes to exercise due and adequate care lest any such information is divulged.

3.10. The BIDDER commits to refrain from giving any complaint directly or through any other manner without supporting it with full and verifiable facts.

3.11. The BIDDER shall not instigate or cause to instigate any third person to commit any of the actions mentioned above.

3.12. If the BIDDER or any employee of the BIDDER or any person acting on behalf of the BIDDER, either directly or indirectly, is a relative of any of the officers of NEIGRIHMS, or alternatively, if any relative of an officer of NEIGRIHMS has financial interest/stake in the BIDDER's firm, the same shall be disclosed by the BIDDER at the time of filing of tender.

The term 'relative' for this purpose would be as defined in Section 6 of the Companies Act, 1956.

3.13. The BIDDER shall not lend to or borrow any money from or enter into any monetary dealings or transactions, directly or indirectly, with any employee of NEIGRIHMS.

4. Previous Transgression:-

4.1. The BIDDER declares that no previous transgression occurred in the last three years immediately before signing of this Integrity Pact, with any other company in any country in respect of any corrupt practices envisaged hereunder or with any Public Sector Enterprise in India or any Government Department in India that could justify BIDDER's exclusion from the tender process.

4.2. The BIDDER agrees that if it makes incorrect statement on this subject, BIDDER can be disqualified from the tender process or the contract, if already awarded, can be terminated for such reason.

5. Earnest Money (Security Deposit):-

5.1 While submitting commercial bid, the BIDDER shall deposit an amount _____ (as specified in the Bid /Tender document) as Earnest Money/Security Deposit, with NEIGRIHMS, as specified in the Bid /Tender document.

5.2. The Earnest Money /Security Deposit shall be valid for a period of (as specified in the Bid /Tender document) or the complete conclusion of the contractual obligations to the complete satisfaction of both the BIDDER and NEIGRIHMS, including warranty period, whichever is later.

5.3. In case of the successful BIDDER a clause would also be incorporated in the Article pertaining to Performance Bond /Security in the Purchase Contract that the provisions of Sanctions for Violation shall be applicable for forfeiture of Performance Bond /Security in case of a decision by NEIGRIHMS to forfeit the same without assigning any reason for imposing sanction for violation of this Pact.

5.4. No interest shall be payable by NEIGRIHMS to the BIDDER on Earnest Money / Security Deposit for the period of its currency.

6. Sanctions for Violations:-

6.1. Any breach of the aforesaid provisions by the BIDDER or any one employed by it or acting on its behalf (whether with or without the knowledge of the BIDDER) shall entitle NEIGRIHMS to take all or any one of the following actions, wherever required:

(i) To immediately call off the pre-contract negotiations without assigning any reason or giving any compensation to the BIDDER. However, the proceedings with the other BIDDER(s) would continue.

- (ii) The Earnest Money Deposit (in pre-contract stage) and / or Security Deposit/Performance Bond (after the contract is signed) shall stand forfeited either fully or partially, as decided by NEIGRIHMS and NEIGRIHMS shall not be required to assign any reason therefore.
- (iii) To immediately cancel the contract, if already signed, without giving any compensation to the BIDDER.
- (iv) To recover all sums already paid by NEIGRIHMS, and in case of an Indian BIDDER with interest thereon at 2% higher than the prevailing Prime Lending Rate of State Bank of India, while in case of a BIDDER from a country other than India with interest thereon at 2% higher than the LIBOR. If any outstanding payment is due to the BIDDER from NEIGRIHMS in connection with any other contract for any other stores, such outstanding payment could also be utilised to recover the aforesaid sum and interest.
- (v) To encash the advance bank guarantee and performance bond/warranty bond, if furnished by the BIDDER, in order to recover the payments, already made by NEIGRIHMS, along with interest.
- (vi) To cancel all or any other Contracts with the BIDDER. The BIDDER shall be liable to pay compensation for any loss or damage to NEIGRIHMS resulting from such cancellation/rescission and NEIGRIHMS shall be entitled to deduct the amount so payable from the money(s) due to the BIDDER.
- (vii) To debar the BIDDER from participating in future bidding processes of the Government of India for a minimum period of five years, which may be further extended at the discretion of NEIGRIHMS.
- (viii) To recover all sums paid in violation of this Pact by BIDDER(s) to any middleman or agent or broker with a view to securing the contract.
- (ix) In cases where irrevocable Letters of Credit have been received in respect of any contract signed by NEIGRIHMS with the BIDDER, the same shall not be opened.
- (x) Forfeiture of Performance Bond in case of a decision by NEIGRIHMS to forfeit the same without assigning any reason for imposing sanction for violation of this Pact.
- 6.2. NEIGRIHMS will be entitled to take all or any of the actions mentioned at para 6.1 (i) to (x) of this Pact also on the Commission by the BIDDER or any one employed by it or acting on its behalf (whether with or without the knowledge of the BIDDER), of an offence as defined in Chapter IX of the Indian Penal Code, 1860, or Prevention of Corruption Act, 1988, or any other statute enacted for prevention of corruption.
- 6.3. The decision of NEIGRIHMS to the effect that a breach of the provisions of this Pact has been committed by the BIDDER shall be final and conclusive on the BIDDER. However, the BIDDER can approach the Independent Monitor(s) appointed for the purposes of this Pact.

7. Fall Clause:-

Deleted

8. Independent Monitors:

- 8.1. There shall be Independent Monitors (hereinafter referred to as Monitors) appointed by NEIGRIHMS for this Pact in consultation with the Central Vigilance Commission.
- 8.2. The task of the Monitors shall be to review independently and objectively, whether and to what extent the parties comply with the obligations under this Pact.
- 8.3. The Monitors shall not be subject to instructions by the representatives of the parties and perform their functions neutrally and independently.
- 8.4. Both the parties accept that the Monitors have the right to access all the documents relating to the project/procurement, including minutes of meetings.
- 8.5 As soon as the Monitor notices, or has reason to believe, a violation of this Pact, he will so inform the Authority designated by NEIGRIHMS.
- 8.6. The BIDDER(s) accepts that the Monitor has the right to access without restriction to all Project documentation of NEIGRIHMS including that provided by the BIDDER. The BIDDER will also grant the Monitor, upon his request and demonstration of a valid interest, unrestricted and unconditional access to his project documentation. The same is applicable to Subcontractors. The Monitor shall be under contractual obligation to treat the information and documents of the BIDDER/Subcontractor(s) with confidentiality.
- 8.7. NEIGRIHMS will provide to the Monitor sufficient information about all meetings among the parties related to the Project provided such meetings could have an impact on the contractual relations between the parties. The parties will offer to the Monitor the option to participate in such meetings.
- 8.8. The Monitor will submit a written report to the designated Authority of NEIGRIHMS, within 8 to 10 weeks from the date of reference or intimation to him by NEIGRIHMS /BIDDER and, should the occasion arise, submit proposals for correcting problematic situations.

9. Facilitation of Investigation:-

In case of any allegation of violation of any provisions of this Pact or payment of commission, NEIGRIHMS or its agencies shall be entitled to examine all the documents including the Books of Accounts of the BIDDER and the BIDDER shall provide necessary information and documents in English and shall extend all possible help for the purpose of such examination.

10. Law and Place of Jurisdiction:-

This Pact is subject to Indian Law. The place of performance and jurisdiction is the seat of NEIGRIHMS

11. Other Legal Actions:-

The actions stipulated in this Integrity Pact are without prejudice to any other legal action that may follow in accordance with the provisions of the extant law in force relating to any civil or criminal proceedings.

12. Validity:

12.1. The validity of this Integrity Pact shall be from the date of its signing and extend upto 5 years or the complete execution of the contract to the satisfaction of both NEIGRIHMS and the BIDDER/Seller, including

warranty period, whichever is later. In case BIDDER is unsuccessful, this Integrity Pact shall expire after six months from the date of the signing of the contract.

12.2. Should one or several provisions of this Pact turn out to be invalid, the remainder of this pact shall remain valid. In this case, the parties will strive to come to an agreement to their original intentions.

The Parties hereby sign this Integrity Pact as part of the contract at _____ on _____.

1. Signed, Sealed and Delivered by the _____

(For and on behalf of NEIGRIHMS) In the presence _____

2. Signed, Sealed and Delivered by the _____ (For the Bidder)

In the presence of: _____

.....

List of Stores /Items:

Rates quoted should be of 1 tab/1 vial/1 amp/1ph/1 cap etc.

Sl. No.	Item Description	Manufacturer /Company	Remarks
1.01	Nasal Saline Drop		
1.02	Barium Sulphate Suspension, 1 Ltr		
1.03	Cap Activated Vitamin D 0.25 mcg		
1.04	Cap All trans retinoic acid 10 mg		
1.05	Cap Amoxicillin 250mg		
1.06	Cap Amoxicillin 500mg		
1.07	Cap B-Complex & Vitamin C		
1.08	Cap Chloramphenicol 250mg		
1.09	Cap Ciclosporine 50 mg		
1.1	Cap Cissus Quadrangularis		
1.11	Cap Clofazimine 50mg		
1.12	Cap Cloxacillin 1gm		
1.13	Cap Crizotinib 250 mg		
1.14	Cap Curcumin + Purperin		
1.15	Cap Cyclosporine 100 mg		
1.16	Cap Cyclosporine 125 mg		

1.17	Cap Cyclosporine 25mg		
1.18	Cap Cyclosporine 50 mg		
1.19	Cap Domperidone (30mg) + Rabeprazole (20mg)		
1.2	Cap Doxycycline 100 mg		
1.21	Cap Doxycycline 200 mg		
1.22	Cap Eltrombopag 25mg		
1.23	Cap Enzalutamide 40 mg		
1.24	Cap Ethosuximide 250mg		
1.25	Cap Ganciclovir 250mg		
1.26	Cap Hydroxyurea 500mg		
1.27	Cap Loperamide 2 mg		
1.28	Cap Mefenamic acid 250mg		
1.29	Cap Mefenamic acid 500mg		
1.3	Cap Omeprazole 10mg		
1.31	Cap Omeprazole 20mg		
1.32	Cap Omeprazole 20mg & Domperidone30mg		
1.33	Cap Omeprazole 40mg		
1.34	Cap Oseltamivir 30mg		
1.35	Cap Oseltamivir 45mg		

1.36	Cap Oseltamivir 75mg		
1.37	Cap Oxaceprol 200mg		
1.38	Cap Pantaprazole 20 mg		
1.39	Cap Pantoprazole 40 mg		
1.4	Cap Pantoprazole 40 mg+Domperidone 30mg		
1.41	Cap Penicillamine 250mg		
1.42	Cap Prebiotic- Probiotic		
1.43	Cap Rifampicin 150mg		
1.44	Cap Tramadol 100mg		
1.45	Cap Tramadol 50mg		
1.46	Cap Undenatured collagen Type II + Boswellia Curcumin		
1.47	Cap Ursodeoxycholic Acid (125mg/5ml)		
1.48	Cap Vancomycin 125mg		
1.49	Cap Vancomycin 250mg		
1.5	Cap Vitamin A (Retinol as palmitate) 100000 IU		
1.51	Cap Vitamin A (Retinol as Palmitate) 200000 IU		
1.52	Cap Vitamin A (Retinol as palmitate) 5000 IU		
1.53	Cap Vitamin A (Retinol as palmitate) 50000 IU		
1.54	Cap Vitamin A 25000 IU		

1.55	Cap Vitamin D		
1.56	Cap Vitamin E		
1.57	Cap. Pimavanserin 10mg		
1.58	Cap. Udcament 150 mg		
1.59	Capciacin 8% Patch		
1.6	Cream Clotrimazole 1%w/w (15 gm)		
1.61	Cream / Ointment Ciprofloxacin 0.3% w/w 5 gm		
1.62	Cream Clobetasol		
1.63	Cream Clobetasol + Salicylic Acid 3%		
1.64	Cream Fluticasone		
1.65	Cream Halobetasol		
1.66	Cream Hydroquinone		
1.67	Cream Ketoconazole		
1.68	Cream Luliconazole 1% - 30 gm		
1.69	Cream Mometasone		
1.7	Cream Permethrin 5%		
1.71	Cream Silver Sulphadiazine 1% 30 gm		
1.72	Cream Sunscreen		
1.73	Cream Tretinoin 0.025%		

1.74	Diatizic Acid 76% (Diatrizoate Meglumine 660mg/ml + Diatrizonate Sodium 100mg/ml) 20ml		
1.75	Drops (ear/eye) Ofloxacin 0.3% 5 ml BFS/FFS pack		
1.76	Drops (eye) Fluconazole 0.3% 5 ml BFS/FFS pack		
1.77	Drops (oral) Iron + Folic 15 ml		
1.78	Drops (oral) Activate Vitamin D 100 ml w/v		
1.79	Drops Amikacin 1 % w/v		
1.8	Drops Zinc Gluconate 20 mg 15 ml		
1.81	Enema 5-Aminosalicylic acid Retention		
1.82	Enema Glycerin and Sodium chloride		
1.83	Enema Lactulose 20% w/v		
1.84	Enema Sodium Phosphate 100 ml		
1.85	Enema Sodium Picosulfate 100 ml		
1.86	Ensure Protein powder		
1.87	Eye Drop Bimatoprost 0.03 % w/v		
1.88	Eye Drop Brimonidine 0.1 % w/v (5 ml)		
1.89	Eye Drop Brimonidine 0.15 % w/v (5 ml)		
1.9	Eye Drop Brimonidine 0.2 % w/v (5 ml)		
1.91	Eye Drop Brinzolamide 1 % w/v		
1.92	Eye Drop Brinzolamide 1 % w/v + Brimonidine 0.2 % w/v		

1.93	Eye Drop Carboxymethylcellulose 1 %		
1.94	Eye Drop Ciprofloxacin 0.3%		
1.95	Eye Drop Ciprofloxacin 0.3% w/v 5ml		
1.96			
1.97	Eye Drop Cyclopentolate 0.5%w/v Eye Drop Cyclopentolate 1 % w/v (5 ml)		
1.98	Eye Drop Dexamethasone 0.1 % + Moxifloxacin 0.5 % w/v		
1.99	Eye Drop Dorzolamide 2 % w/v (5ml)		
2	Eye Drop fluorometholone 0.1 % w/v		
2.01	Eye Drop Flurbiprofen 0.03 % w/v (5 ml)		
2.02	Eye Drop Gatifloxacin 0.3% w/v (5ml)		
2.03	Eye Drop Homatropine 2 % w/v (5 ml)		
2.04	Eye Drop Hydroxy methyl cellulose 0.7 % w/v eye drop		
2.05	Eye Drop Latanoprost 0.005% w/v		
2.06	Eye Drop Moxifloxacin 0.5 % w/v		
2.07	Eye Drop Natamycin 5 % w/v		
2.08	Eye Drop Nepafenac 0.1 % w/v		
2.09	Eye Drop Olopatadine 0.1 % w/v		
2.1			
2.11	Eye Drop Pilocarpine 2%w/v Eye Drop Proparacaine HCL 0.5 % 5 ml		

2.12	Eye Drop Sodium Chloride 5% w/v		
2.13	Eye Drop Timolol 0.25 w/v - 0.5 % W /v		
2.14	Eye Drop Tobramycin 0.3 % w/v		
2.15	Eye Drop Travoprost 0.004 % w/v		
2.16	Eye Drop Tropicamide 1 % w/v 5 ml		
2.17	Eye Drop Tropicamide 0.8 % + Phenylphrine 5 % w/v		
2.18	Eye Drop Prednisolone Acetate 1%		
2.19	Eye ointment Atropine 1% w/w		
2.2	Eye Ointment Ciprofloxacin 0.3%		
2.21	Eye ointment Ganciclovir gel 0.15%w/w		
2.22	Eye ointment Moxifloxacin 0.5% w/w		
2.23	Eye ointment Sodium Chloride 6%w/w		
2.24	Eye Ointment Tetracycline 1%		
2.25	Gargle Povidine Iodine 2 %		
2.26	Gel Adapalene+ Benzoyl peroxide		
2.27	Gel Choline Salicylate and Lidocaine		
2.28	Gel Colloidal Silver 50 gm (Amorphous hydrogel + Colloidal silver 32ppm)		
2.29	Gel Dinoprostone 0.5 mg		
2.3	Gel Moxifloxacin 0.5 % w/w		

2.31	Gel Placenta Extract 20 gm		
2.32	Gentamicin bone cement 40 gm		
2.33	Gum Nicotine 2 mg		
2.34	Gum Nicotine 4 mg		
2.35	Hepasphere 100-150 micro m- 10ml / vial		
2.36	Hepasphere 150-200 micro m- 10ml / vial		
2.37	Hepasphere 30-60 micro m- 10ml / vial		
2.38	Hepasphere 50-100 micro m- 10ml / vial		
2.39	Human Milk Fortifier		
2.4	Infusion Parenteral Nutrition (Peripheral) 1400cal		
2.41	Infusion Ringer lactate 500ml		
2.42	Infusion Balanced salt solution 500ml		
2.43	Infusion Calcium Chloride (0.070gm) + Potassium Chloride (0.038gm) + Sodium Chloride (0.85gm) (Haemaccel)		
2.44	Infusion Dextrose 10 % 100 ml		
2.45	Infusion Dextrose 10 % 500 ml		
2.46	Infusion Dextrose 25 % 100 ml		
2.47	Infusion Dextrose 5 % + Normal Saline 0.45 % 500 ml		
2.48	Infusion Dextrose 5 % + Normal Saline 0.9 % 500 ml		
2.49	Infusion Dextrose 5 % 100 ml		

2.5	Infusion Dextrose 5 % 500 ml		
2.51	Infusion Dextrose 50 % 100 ml		
2.52	Infusion Electrolyte P(Paed)(FFS bottle only)		
2.53	Infusion Fluconazole 200 mg / 100 ml		
2.54	Infusion Hydroxyethyl starch 6% 500ml		
2.55	Infusion Ibuprofen 400 mg/100 ml		
2.56	Infusion Linezolid 600mg/300mL		
2.57	Infusion Low molecular weight Dextran 40 10gwith Dextrose 5gm/100 ml (FFS)		
2.58	Infusion Low molecular weight Dextran 40 10gwith Normal saline 0.9g/100 ml (FFS)		
2.59	Infusion Mannitol 20 % 100 ml		
2.6	Infusion Mannitol 20 % 350 ml		
2.61	Infusion Multi electrolyte injection (Isolyte P)		
2.62	Infusion Multi electrolyte with dextrose - Dextrose 5%, Sodium Acetate Trihydrate, Potassium Chloride; Dibasic Potassium Phosphate; Sodium Chloride 500 ml (FFS)		
2.63	Infusion Multi-electrolyte Injection in 5% Dextrose, 500 ml 500 ml		
2.64	Infusion Ofloxacin 400mg/100ml		
2.65	Infusion Paracetamol 100 ml		
2.66	Infusion Sodium chloride 0.45 % 100 ml		
2.67	Infusion Sodium chloride 0.45 % 500 ml		
2.68	Infusion Sodium chloride 0.9 % 100 ml		

2.69	Infusion Sodium chloride 0.9 % 500 ml		
2.7	Infusion Sodium chloride 3 % 100 ml		
2.71	Infusion Sodium chloride 3 % 500 ml		
2.72	Infusion Sodium chloride 0.9 % 1000 ml		
2.73	Infusion Sodium chloride 0.9 % 3000 ml		
2.74	Infusion Total Parenteral Nutrition (central) 1800 cal/1500 ml		
2.75	Infusion Total Parenteral Nutrition (peripheral) 910 cal/1500 ml		
2.76	Infusion 20% Albumin (100ml)		
2.77	Infusion 5% Albumin (500ml)		
2.78	Infusion Total Parenteral Nutrition (Central Vein) 2ltr		
2.79	Infusion Total Parenteral Nutrition (Peripheral Vein) 2ltr		
2.8	Inhalation Spray Tapentadol 20 ml containing 225mg/ml		
2.81	Injection Amiodrone (300mg/ml)		
2.82	Injection Anti-D for Intravenous use in ITP		
2.83	Injection Anti-Thymocyte Globulin - Aquine		
2.84	Injection Benzathine Penicillin 1.2 MU		
2.85	Injection Buprenorphine 0.3ml/ampoule		
2.86	Injection Carbachol Intraocular Solution 0.01%		
2.87	Injection Ceftazidime 2gm+Avibactam 0.5gm		

2.88	Injection Ceftriaxone +Sulbactam and Disodium		
2.89	Injection Cisatracurium 20mg/10ml		
2.9	Injection Clonidine 500 mcg/ml		
2.91	Injection Dactinomycin/ Actinomycin-D 0.5mg		
2.92	Injection Darbepotein alfa 25mcg		
2.93	Injection Darbepotein alfa 40mcg		
2.94	Injection Dexmedetomidine 100mg/ml, 50mg/ml ampoule		
2.95	Injection Diclofenac (25mg/ml) IV Bolus		
2.96	Injection Digoxi Immune FAB		
2.97	Injection Digoxin 0.5 mg/2 ml		
2.98	Injection Diphtheria and Tetanus Vaccine (Adsorbd) for Adolescent		
2.99	Injection Docetaxel 20mg		
3	Injection Doxorubicin 50 mg/ vial		
3.01	Injection Ephedrine sulphate 50 mg/ml 1ml vial		
3.02	Injection Fentanyl (100mg) per ampoule		
3.03	Injection Flucloxacillin		
3.04	Injection Fulvestrant 250mg		
3.05	Injection Gemcitabine 1000mg		
3.06	Injection Gemcitabine 200mg		

3.07	Injection Human Albumin 25% 100ml		
3.08	Injection Hydroxy methyl cellulose 2 % w/v eye drop		
3.09	Injection Ibuprofen (400mg)/100ml		
3.1	Injection Infusion Lipid Imulsion		
3.11	Injection Intralipid 20%		
3.12	Injection Iron sucrose		
3.13	Injection L Alanil L Glutamine (20 grm)		
3.14	Injection Leucovorin 50 mg		
3.15	Injection Leuprolide Acetate 11.25mg		
3.16	Injection Liposmalm Doxorubicin 40mg		
3.17	Injection Low Salt Albumin		
3.18	Injection Methylene Blue 10mg/ml - 10ml		
3.19	Injection Metoprolol (5mg/ml)		
3.2	Injection n. Butyl Cyanoacrylate 5x 1 ml vials		
3.21	Injection Natural Surfactant		
3.22	Injection Nikorandil 2mg/2ml		
3.23	Injection Nivolumab 40mg		
3.24	Injection Paclitaxel 100mg		
3.25	Injection Palonosetron 0.25mg		

3.26	Injection Panitumumab 100mg		
3.27	Injection Pegylated G-CSF (Granulocyte colony-stimulating factor) 6mg PFS		
3.28	Injection Pembrolizuman 400mg		
3.29	Injection Pethidine 25mg/ml		
3.3	Injection Remifentanil (2mg/ml)		
3.31	Injection Reteplase Kit 18mg x 2vial 1Kit		
3.32	Injection Rotavirus Vaccine		
3.33	Injection Sodium Tetradecyl Sulphate 30mg/ml, 2 ml vial		
3.34	Injection Sufentanil (50mcg/10ml)		
3.35	Injection Sugammadex (100mg/ml)		
3.36	Injection Tetanus Diptheria		
3.37	Injection Verapamil 5mg/2ml		
3.38	Injection Vinblastine 10mg		
3.39	Injection . Recombinant Human Growth Hormone		
3.4	Injection . Terbutaline		
3.41	Injection .ibutilide 0.1mg/ml		
3.42	Injection .inclisiran 284mg/1.5ml		
3.43	Injection .Naloxone 400 µg/ml		
3.44	Injection 5 Fluorouracil (5FU) - 500mg		

3.45	Injection 5ml Flumazenil 0.1mg / ml amp		
3.46	Injection 5ml Sodium valproate 100 mg/ml amp		
3.47	Injection Abciximab 10mg/5ml vial		
3.48	Injection Acetazolamide 250 mg		
3.49	Injection Actinomycin D 0.5 mg Powder		
3.5	Injection Acyclovir 250 mg (Powder) vial		
3.51	Injection Acyclovir 500mg		
3.52	Injection Adenosine 6 mg -2 ml vial		
3.53	Injection Adrenaline 1 ml (1:1000) vial		
3.54	Injection Adrenaline 1mg/0.5ml		
3.55	Injection Adrenocorticophin 60 IU /ml vial		
3.56	Injection alanine Infusion 100 ml		
3.57	Injection albumin 20% 100 ml		
3.58	Injection albumin 5% 250 ml vial		
3.59	Injection Albumin bound paclitaxel 100mg Powder		
3.6	Injection Alprostadil 0.5mg/ml		
3.61	Injection Amikacin 100mg		
3.62	Injection Amikacin 250 mg /ml		
3.63	Injection Amikacin 500 mg /2ml		

3.64	Injection Amikacin 750 mg/3ml		
3.65	Injection Amino acid 10% (Pediatric /neonatal)100 ml		
3.66	Injection Amino acid 10% (Pediatric /neonatal)500 ml		
3.67	Injection Amino acid 5% (Pediatric /neonatal)100 ml		
3.68	Injection Amino acid 5% (Pediatric /neonatal)500 ml		
3.69	Injection Amino acid 7% (Pediatric /neonatal)100 ml		
3.7	Injection Amino acid 7% (Pediatric /neonatal)500 ml		
3.71	Injection Aminophylline 250 mg/ml amp		
3.72	Injection Amiodarone 50 mg/ml 3 ml vial		
3.73	Injection Amoxicillin 125mg + Clavulanic acid 25 mg		
3.74	Injection Amoxicillin 1gm		
3.75	Injection Amoxicillin 250mg		
3.76	Injection Amoxicillin 250mg + Clavulanic acid 50 mg		
3.77	Injection Amoxicillin 500mg		
3.78	Injection Amoxicillin 500mg + Clavulanic acid 100 mg		
3.79	Injection Amoxycillin (1000mg) + Clavulanic Acid (200mg) vial		
3.8	Injection Amphotericin-B 50 mg vial		
3.81	Injection Ampicillin + Sulbactam 1.5 gm vial		
3.82	Injection Ampicillin 125 mg		

3.83	Injection Ampicillin 1gm		
3.84	Injection Ampicillin 500 mg vial		
3.85	Injection Anti D Immunoglobulin 150 mcg		
3.86	Injection Anti D Immunoglobulin 300 mcg		
3.87	Injection Anti snake venom Polyvalent 10 ml vial		
3.88	Injection Anti snake venom (Lyophilized) 10 ml vial		
3.89	Injection Anti Venom Immunoglobulin		
3.9	Injection Anti-rabies immunoglobulin 150 IU		
3.91	Injection Anti-tetanus immunoglobulin 250 IU		
3.92	Injection Anti-tetanus immunoglobulin 500 IU		
3.93	Injection Arginine Chloride 10 % 100 mg/ml vial		
3.94	Injection Artemether 60 mg vial		
3.95	Injection Artemether 80 mg/ml vial		
3.96	Injection Artesunate (Powder) 60 mg vial		
3.97	Injection Artesunate 120mg		
3.98	Injection Artesunate 60 mg + Mefloquine 120 mg / ml amp		
3.99	Injection Ascorbic acid 100 mg		
4	Injection Aspart 100 IU/ml		
4.01	Injection Atracurium 10 mg/ml vial		

4.02	Injection Atracurium 25 mg/2.5ml vial		
4.03	Injection Atracurium 50 mg/5ml vial		
4.04	Injection Atropine 1mg/mL		
4.05	Injection Atropine Sulphate 0.6 mg/ml 1 ml vial		
4.06	Injection Azathioprine 100 mg vial		
4.07	Injection Azithromycin 500 mg amp		
4.08	Injection Aztreonam 1 gm vial		
4.09	Injection Aztreonam 2 gm vial		
4.1	Injection Baclofen 1 mg /ml vial		
4.11	Injection BCG for intravesial Triptoellin 11.25mg		
4.12	Injection Benzathine benzylpenicillin 12 lac units		
4.13	Injection Benzathine benzylpenicillin 6 lac units		
4.14	Injection Benzathine Penicillin 1.2 mu vials		
4.15	Injection Benzyl penicillin 10 lac units		
4.16	Injection Benzyl Penicillin 500000 U vial		
4.17	Injection Betamethasone 0.5% w/v		
4.18	Injection Betamethasone 20 mg/ 5 ml vial		
4.19	Injection Bevacizumab 100 mg		
4.2	Injection Bevacizumab 400 mg		

4.21	Injection Bisacodyl 10 mg		
4.22	Injection Bleomycin 15 mg		
4.23	Injection Botulinum Toxin Type A 50 units		
4.24	Injection Bupivacaine heavy 0.5%		
4.25	Injection Bupivacaine Hydrochloride 0.5% 20 ml vial		
4.26	Injection Caffeine citrate 20 mg/ml 1 ml		
4.27	Injection Caffeine citrate 20 mg/ml 2ml		
4.28	Injection Caffeine citrate 20 mg/ml 3 ml		
4.29	Injection Calcitriol 1 mcg /ml vial		
4.3	Injection Calcium chloride 10 ml vial		
4.31	Injection Calcium gluconate 10 % 10 ml		
4.32	Injection Calcium Gluconate 10 ml		
4.33	Injection Calcium Gluconate 100mg/mL 10mL		
4.34	Injection Carbachol 0.01%		
4.35	Injection Carbetocin 100 mcg/ml		
4.36	Injection Carboplatin 10 mg/ml (45 ml amp/ 450 mg vial)		
4.37	Injection Carboprost 250 mcg/ml amp		
4.38	Injection Caspofungin 50 mg/ 10 ml		
4.39	Injection Caspofungin 70 mg/ 10 ml		

4.4	Injection Cefalexin 125mg		
4.41	Injection Cefalexin 250mg		
4.42	Injection Cefazolin 1 gm vial		
4.43	Injection Cefazolin 500mg		
4.44	Injection Cefepime 1 gm		
4.45	Injection Cefepime 1000 mg + Tazobactam 125 mg vial		
4.46	Injection Cefepime 250 mg		
4.47	Injection Cefepime 500 mg		
4.48	Injection Cefepime 500 mg + Tazobactam 62.5 mg vial		
4.49	Injection Cefoperazone & Sulbactam 1.5gm		
4.5	Injection Cefoperazone & Sulbactam 1gm		
4.51	Injection Cefoperazone 1000 mg vial		
4.52	Injection Cefoperazone 2000mg + Sulbactum 1000 mg		
4.53	Injection Cefoperazone 250 mg vial		
4.54	Injection Cefoperazone 500 mg vial		
4.55	Injection Cefotaxime 1 gm		
4.56	Injection Cefotaxime 125mg		
4.57	Injection Cefotaxime 250 mg		
4.58	Injection Cefotaxime 500 mg		

4.59	Injection Cefoxitin 1gm		
4.6	Injection Ceftazidime + Sulbactam 1.5gm		
4.61	Injection Ceftazidime + Sulbactam 1gm		
4.62	Injection Ceftazidime 1 gm		
4.63	Injection Ceftazidime 2 gm		
4.64	Injection Ceftazidime 200 mg + Avibactam 500 mg vial		
4.65	Injection Ceftazidime 250 mg		
4.66	Injection Ceftizoxime 1 gm vial		
4.67	Injection Ceftriaxone 1 gm (Powder)vial		
4.68	Injection Ceftriaxone 125mg		
4.69	Injection Ceftriaxone 250 mg		
4.7	Injection Ceftriaxone 2gm		
4.71	Injection Ceftriaxone 500 mg		
4.72	Injection Ceftriaxone 1000 mg + Sulbactam 500 mg (1.5 gm) vial		
4.73	Injection Cefuroxime 1.5 gm vial		
4.74	Injection Cefuroxime 250 mg vial		
4.75	Injection Cefuroxime 750 mg vial		
4.76	Injection Cetuximab 100 mg		
4.77	Injection Chloramphenicol 1 gm/5ml vial		

4.78	Injection Chlorpheniramine maleate 10 mg/ml		
4.79	Injection Ciprofloxacin 200mg/100ml infusion		
4.8	Injection Ciprofloxacin 500 mg -100ml infusion		
4.81	Injection Cisplatin 50mg		
4.82	Injection Cisplatin 50mg/50ml		
4.83	Injection Citicoline 2 ml		
4.84	Injection Clarithromycin 500 mg		
4.85	Injection Clindamycin 150 mg		
4.86	Injection Clindamycin 600 mg		
4.87	Injection Cloxacillin 250mg		
4.88	Injection Cloxacillin 500 mg vial		
4.89	Injection Coagulation factor IX 500 IU		
4.9	Injection Coagulation factor IX 600 IU		
4.91	Injection Coagulation factor VIII 1000 IU		
4.92	Injection Coagulation factor VIII 250 IU		
4.93	Injection Coagulation factor VIII 500 IU		
4.94	Injection colistimethate Sodium 1 MIU vial		
4.95	Injection Colistin(Colistimethate Sodium) 4.5 MIU vial		
4.96	Injection Collagen particles with mupirocin with metronidazole		

4.97	Injection Co-trimoxazole [Sulphamethoxazole + Trimethoprim] 80:16mg/mL in 10mL		
4.98	Injection Co-trimoxazole [Sulphamethoxazole + Trimethoprim] 80:16mg/mL in 5mL		
4.99	Injection Cryoprecipitate (as Licensed)		
5	Injection Cyanocobalamine 1 mg vial		
5.01	Injection Cyanocobalamine 500mcg vial		
5.02	Injection Cyclophosphamide 100 mg (Powder)		
5.03	Injection Cyclophosphamide 1000 mg (Powder)		
5.04	Injection Cyclophosphamide 200 mg (Powder)		
5.05	Injection Cyclophosphamide 500 mg (Powder)		
5.06	Injection Cyclosporine 50mg/ml		
5.07	Injection Daunorubicin 20 mg		
5.08	Injection Deferoxamine mesylate 500 mg vial		
5.09			
5.1	Injection Denosumab 12mg Injection Desferrioxamine 500mg		
5.11	Injection Desmopressin 4 mcg /ml vial		
5.12	Injection Dexamethasone 120 mg multi dose vial		
5.13	Injection Dexamethasone 4mg/mL		
5.14	Injection Dexamethasone 8mg/ 2ml vial		
5.15	Injection Dexmedetomidine 100 mcg/ml 1 ml vial		

5.16	Injection Dexmedetomidine 100 mcg/ml 2 ml vial		
5.17	Injection Dexmedetomidine 200 mcg/ml 2 ml vial		
5.18	Injection Dexmedetomidine 50 mcg/ml 0.5 ml vial		
5.19	Injection Dextran -40 (10%)		
5.2	Injection Dextrose 25 %		
5.21	Injection Diatrizoate Meglumine and Diatrizoic sodium 76 % 20 ml vial		
5.22	Injection Diatrizoic Acid 70 mg		
5.23	Injection Diazepam 10 mg/ 2ml vial		
5.24	Injection Diclofenac 25 mg/ml		
5.25	Injection Diclofenac 75mg/mL (AQUA)		
5.26	Injection Dicyclomine 10 mg/ml		
5.27	Injection Digoxin 0.25 mg/ml		
5.28	Injection Digoxin 0.5 mg/2ml		
5.29	Injection Diltiazem 5 gm/5 ml amp		
5.3	Injection Diphtheria antitoxin 10000 IU		
5.31	Injection Diphtheria antitoxin 20000 IU		
5.32	Injection Dobutamine 250 mg/5 ml amp		
5.33	Injection Dobutamine 50mg/ml		
5.34	Injection Docetaxel 80 mg		

5.35	Injection Dopamine 200 mg /5 ml amp		
5.36	Injection Dopamine 40mg/ml		
5.37	Injection Doxycycline 100 mg /5 ml		
5.38	Injection Drotaverine Hydrochloride 40 mg/2 ml		
5.39	Injection Enoxaparin 20mg/0.2 ml vial		
5.4	Injection Enoxaparin 40 mg/0.4 ml		
5.41	Injection Enoxaparin 60 mg/0.6 ml		
5.42	Injection Enoxaparin 80mg/0.8mL		
5.43	Injection Epirubicin HCL 50 mg		
5.44	Injection Erythropoietin 10000 IU		
5.45	Injection Erythropoietin 2000 IU amp		
5.46	Injection Erythropoietin 4000 IU amp		
5.47	Injection Esmolol 10 mg/ml 10 vial		
5.48	Injection Esmolol 10mg/ml in 3mL		
5.49	Injection Esomeprazole 40 mg		
5.5	Injection Etofilline (77mg) + Theophylline (23mg)		
5.51	Injection Etomidate 2 mg/ ml 10 ml vial		
5.52	Injection Etomidate 2 mg/ ml 20 ml vial		
5.53	Injection Etophylline 84.7 mg +Theophylline 25.3 mg vial - 2 ml		

5.54	Injection Etoposide 20 mg/ ml 5ml		
5.55	Injection Factor VIII concentrate pre filled syringe		
5.56	Injection Fentanyl 50mg/ml		
5.57	Injection Ferrous carboxymaltose 500 mg amp		
5.58	Injection Filgrastim 120 mcg		
5.59	Injection Filgrastim 300 mcg vial		
5.6	Injection Filgrastim 480 mcg		
5.61	Injection Fluorouracil 250 mg/ml vial		
5.62	Injection Fomepizole 1gm/mL		
5.63	Injection Fosfomycin 2gm		
5.64	Injection Fosfomycin Sodium 4 gm amp		
5.65	Injection Fosphenytoin 150 mg/ 2ml vial		
5.66	Injection Furosemide 10 mg/ml		
5.67	Injection Gadopentetate Dimeglumine 469.0mg/10ml		
5.68	Injection Gadoterate meglumine 0.5 mmol/ml- 10 ml vial		
5.69	Injection Ganciclovir 500 mg amp		
5.7	Injection G-CSF (Granulocyte colony-stimulating factor) 300 mcg PFS		
5.71	Injection Gentamicin 10 mg/ml		
5.72	Injection Gentamicin 40 mg/ml		

5.73	Injection Gentamicin 80 mg/2 ml		
5.74	Injection Glargine Insulin 100 IU /ml -3 ml cartridge or prefilled syringe		
5.75	Injection Glucagon 1 mg/ml amp		
5.76	Injection Glycerin / Glycerol Tropical 500ml		
5.77	Injection Glyceryl trinitrate 25 mg /ml		
5.78	Injection Glyceryl trinitrate 5 mg /ml		
5.79	Injection Glycopyrolate 0.5 mg + Neostigmine Methylsulphate 2.5 mg 5 ml ampoule / vial		
5.8	Injection Glycopyrrolate 0.2 mg/ml 2 ml ampoule		
5.81	Injection Goserelin 10.8 mg PFI		
5.82	Injection Goserelin 3.6 mg		
5.83	Injection Granisetron 0.1 mg /ml amp		
5.84	Injection Haemocoagulase (1 IU)		
5.85	Injection Haloperidol 5 mg/ml vial		
5.86	Injection Hemocoagulase (1IU)		
5.87	Injection Heparin lock 10 IU /ml 10 ml vial		
5.88	Injection Heparin Sodium 1000 IU/ml vial		
5.89	Injection Heparin Sodium 5000 IU/ml 1ml		
5.9	Injection Heparin Sodium 5000 IU/ml 5ml vial		
5.91	Injection Hepatitis B Immunoglobulin 100 IU vial		

5.92	Injection Hepatitis B immunoglobulin 200 IU (Volume: Not more than 0.5mL)		
5.93	Injection Hepatitis B Vaccine 20mcg		
5.94	Injection Hepatitis B vaccine 0.5 ml		
5.95	Injection Human Insulin Regular 40 IU /ml prefilled syringe		
5.96	Injection Human Insulin Regular 40 IU /ml vial		
5.97	Injection Human Normal immunoglobulin 500mg 10mL		
5.98	Injection Human normal immunoglobulin 5gm 100mL		
5.99	Injection Human recombinant Rabies Immunoglobulin 300 IU vial		
6	Injection Hyaluronidase 1500 IU vial		
6.01	Injection Hydrocortisone 100 mg/3ml		
6.02	Injection Hydrocortisone 200mg		
6.03	Injection Hydroxocobalamin 1 mg/ml vial		
6.04	Injection Hydroxyprogesterone 500 mg prefilled syringe /vial		
6.05	Injection Hyoscine Butylbromide 20mg/ml amp		
6.06	Injection Ibandronate 150		
6.07	Injection Ibuprofen 5mg/mL		
6.08	Injection Ifosfamide 1 gm + mesna		
6.09	Injection Ifosfamide 2 gm + mesna		
6.1	Injection Imipenem 1000 mg + Cilastatin 1000 mg		

6.11	Injection Imipenem 125 mg + Cilastatin 125 mg		
6.12	Injection Imipenem 1gm		
6.13	Injection Imipenem 250 mg + Cilastatin 250 mg		
6.14	Injection Imipenem 500 mg + Cilastatin 500 mg		
6.15	Injection imipenem 500mg		
6.16	Injection Influenza vaccine		
6.17	Injection Insulin Aspart 100 IU /ml 10 vial		
6.18	Injection Insulin Glulisine 100 IU /ml 3 ml Cartridge or pre filled syringe		
6.19	Injection Insulin Human isophane purified 100 IU /ml vial or pre filled syringe		
6.2	Injection Insulin Human Mixtard		
6.21	Injection Insulin Isophane /NPH (70 %) + Human Insulin /Soluble Insulin (30%) 10 ml 40 IU /ml Cartridge or pre filled syringe		
6.22	Injection Insulin Premixed Soluble Insulin Aspart 30 % + Protamine Crystallised Insulin Aspart 70 % 100 IU /ml 3ml Cartridge or pre filled syringe		
6.23	Injection Intravenous immunoglobulin 10 mg/100 ml		
6.24	Injection Intravenous immunoglobulin 5 mg/100 ml		
6.25	Injection Iobitridol 350mg/100ml		
6.26	Injection Iodixanol 320 mg l/ml, 100 ml vial		
6.27	Injection Iohexol 300 mg/ml, 100 ml vial		
6.28	Injection Iohexol 300 mg/ml, 50 ml vial		
6.29	Injection Iohexol 350 mg/ml, 100 ml vial		

6.3	Injection Iohexol 350 mg/ml, 50 ml vial		
6.31	Injection Iopromide 300 mg/ml, 100 ml vial		
6.32	Injection Iopromide 300 mg/ml, 50 ml vial		
6.33	Injection Iopromide 370 mg/ml, 100 ml vial		
6.34	Injection Iopromide 370 mg/ml, 50 ml vial		
6.35	Injection Iopromide 370mg/100ml		
6.36	Injection Irinotecan 100 mg		
6.37	Injection Isoprenaline 2mg/ml 2ml ampoule		
6.38	Injection Ketamine 10mg/mL		
6.39	Injection Ketamine 50mg/ml (Preservative Free)		
6.4	Injection Ketamine hydrochloride 50 mg/ml 10 ml ampoule/vial		
6.41	Injection Ketorolac		
6.42	Injection Labetalol 20ml ampoule		
6.43	Injection Labetalol 5mg/ml 4 ml		
6.44	Injection Lacosamide		
6.45	Injection L-Asparaginase 5000 IU vial		
6.46	Injection Leobupivacaine 0.5% (isobanic) 4ml/ampoule		
6.47	Injection Levetiracetam 100 mg/ ml 5ml vial		
6.48	Injection Levofloxacin 500 mg (100 ml)vial		

6.49	Injection Levofloxacin 750 mg		
6.5	Injection Levosimendan 12.5 mg vial		
6.51	Injection Lignocaine + Adrenaline 2% 1:200000 (5mcg/ml) vial		
6.52	Injection Lignocaine 1% 30 ml (w/ preservative)		
6.53	Injection Lignocaine 2% 30 ml (w/ preservative)		
6.54	Injection Lignocaine 2% 50 ml (without preservative)		
6.55	Injection Lignocaine 4% 2 ml ampoule		
6.56	Injection Lignocaine 5% 2 ml ampoule		
6.57	Injection Linezolid 600 mg amp		
6.58	Injection Lipiodol 480 mg/ml, 20ml amp		
6.59	Injection Liposomal Amphotericin-B 50 mg amp		
6.6	Injection Lispro 100U/ml		
6.61	Injection Lorazepam 2mg/ml		
6.62	Injection Lorazepam 4mg/ml		
6.63	Injection Magnesium Sulphate 25%		
6.64	Injection Magnesium Sulphate 500mg/mL (50%w/v)		
6.65	Injection Mantoux (PPD) 2 T.U / 0.1 ml ampoule / vial		
6.66	Injection Mephentermine 15mg/ml 10ml ampoule		
6.67	Injection Meropenem 1 gm		

6.68	Injection Meropenem 1000 mg + Sulbactam 500 mg		
6.69	Injection Meropenem 250mg		
6.7	Injection Meropenem 500 mg vial		
6.71	Injection Mesna 100 mg/ml (10 ml amp)		
6.72	Injection Mesna 100 mg/ml (2 ml amp)		
6.73	Injection Methylergometrine 0.2 mg /ml amp		
6.74	Injection Methotrexate 15 mg vial		
6.75	Injection Methotrexate 20 mg vial		
6.76	Injection Methotrexate 25 mg vial		
6.77	Injection Methotrexate 50 mg vial		
6.78	Injection Methyl Prednisolone 125 mg vial		
6.79	Injection Methyl Prednisolone 1gm		
6.8	Injection Methyl Prednisolone 40 mg/ml -1 ml		
6.81	Injection Methyl Prednisolone 40 mg/ml -10 ml		
6.82	Injection Methyl Prednisolone 40 mg/ml -125 ml		
6.83	Injection Methyl Prednisolone 40 mg/ml -2 ml		
6.84	Injection Methyl Prednisolone 40 mg/ml -250 ml		
6.85	Injection Methyl Prednisolone 40 mg/ml -5 ml		
6.86	Injection Methyl Prednisolone 40 mg/ml -500 ml		

6.87	Injection Methyl Prednisolone 500 mg vial		
6.88	Injection Methylcobalamin (vitamin B12) 500 mcg/ml		
6.89	Injection Methylene Blue 10 mg/ml amp		
6.9	Injection Metoclopramide 1 mg/ ml - 5ml amp		
6.91	Injection Metoclopramide 5 mg/ ml - 2ml amp		
6.92	Injection Metoclopramide		
6.93	Injection Metoprolol 1mg/ml 5ml ampoule		
6.94	Injection Metronidazole 500 mg / 100 ml		
6.95	Injection Midazolam 1 mg/ml 1 ml ampoule / vial		
6.96	Injection Midazolam 1 mg/ml 10 ml ampoule / vial		
6.97	Injection Midazolam 1 mg/ml 5 ml ampoule / vial		
6.98	Injection Midazolam 5mg/mL		
6.99	Injection Milrinone 10mg/10ml vial		
7	Injection Minocycline 100 mg		
7.01	Injection Morphine 10mg/mL		
7.02	Injection Morphine 15mg/mL		
7.03	Injection Moxifloxamin 500 mg		
7.04	Injection Multivitamin (containing B1, B2, B12, B6, NICOTINAMIDE, PANTHENOL, zinc, selenium, vit.A,D,E,K and beta carotene) 2 ml amp		
7.05	Injection Multivitamin Infusions		

7.06	Injection N-Acetyl Cysteine 1 gm/5 ml amp		
7.07	Injection N-Acetyl Cysteine 200mg/mL 10mL		
7.08	Injection N-Acetyl Cysteine 200mg/mL 2mL		
7.09	Injection N-Acetyl Cysteine 200mg/ml vial 5ml amp		
7.1	Injection Naloxone 0.4mg/mL		
7.11	Injection Naloxone 400 mcg/ml - 2ml amp		
7.12	Injection Nanopaclitaxel 30 mg		
7.13	Injection Neostigmine methyl sulphate 0.5 mg/ml ampoule		
7.14	Injection Neostigmine methyl sulphate 2.5 mg/ml ampoule		
7.15	Injection Netilmycin 10 mg		
7.16	Injection Netilmycin 25 mg		
7.17	Injection Netilmycin 50 mg		
7.18	Injection Nimotuzumab 100 mg vial		
7.19	Injection Nitroglycerin 5mg		
7.2	Injection Nivolumab		
7.21	Injection Noradrenaline 1mg/ml		
7.22	Injection Noradrenaline 2mg/ml		
7.23	Injection Noradrenaline 4 mg/2 ml		
7.24	Injection Octreotide 100 mcg (micrograms)		

7.25	Injection Octreotide 100mcg/ml		
7.26	Injection Octretide 50 mcg amp		
7.27	Injection Omalizumab 150 mg		
7.28	Injection Omeprazole 40mg		
7.29	Injection Ondansetron 2mg/ml		
7.3	Injection Ondansetron 4 mg		
7.31	Injection Ondansteron 8 mg		
7.32	Injection Oxaliplatin 100 mg vial		
7.33	Injection Oxytocin 5 IU vial		
7.34	Injection Paclitaxel 260 mg vial		
7.35	Injection Pancuronium 4mg/ampoule		
7.36	Injection Pantoprazole 40 mg		
7.37	Injection Papaverine 30mg/ml 2ml ampoule		
7.38	Injection Paracetamol (1gm)/(100ml) IV		
7.39	Injection Paracetamol 150mg/mL		
7.4	Injection Paracetamol ampoule		
7.41	Injection Paracetamol infusion 1000mg/100ml (1% w/v)		
7.42	Injection Pegylated Filgrastim 6mg vial		
7.43	Injection Pemetrexed 100mg vial		

7.44	Injection Pemetrexed 500 mg vial		
7.45	Injection Pentazocine (30mg)		
7.46	Injection Pertuzumab 420mg		
7.47	Injection Pheniramine Maleate 22.75 mg/2 ml		
7.48	Injection Phenobarbitone 200 mg/ ml amp		
7.49	Injection Phenylephrine 10 mg/ml 10ml		
7.5	Injection Phenylephrine 10mg/ml		
7.51	Injection Phenyton 25 mg/ ml vial		
7.52	Injection Phenytoin 100 mg/ml vial		
7.53	Injection Phenytoin 50 mg/mL		
7.54	Injection Physostigmine 1mg/ml -2ml amp		
7.55	Injection Phytomenadione (Vitamin K1) 1mg		
7.56	Injection Pilocarpine 0.5% w/v		
7.57	Injection Piperacillin + Tazobactam 1.125 gm		
7.58	Injection Piperacillin + Tazobactam 2.250 gm		
7.59	Injection Piperacillin + Tazobactam 4.500 gm		
7.6	Injection Pneumococcal Conjugate Vaccine 0.5 ml pre filled syringe		
7.61	Injection Polymyxin B 7500000 U vial		
7.62	Injection Potassium Chloride 15 % (2 Meq/ml) 10 amp		

7.63	Injection Potassium chloride 150mg/ml 10mL		
7.64	Injection Pralidoxime Chloride (2-PAM) 25mg/mL		
7.65	Injection Prazosin 0.5 mg		
7.66	Injection Prazosin 1 mg		
7.67	Injection Prazosin 10 mg		
7.68	Injection Prazosin 2.5 mg		
7.69	Injection Prazosin 5 mg		
7.7	Injection Premix Insulin 30:70 Injection (Regular:NPH) 40 IU/ml		
7.71	Injection Premixed Soluble Insulin Aspart 30 % + Protamine Crystallised Insulin Aspart 70% 100 IU /ml 3 ml Cartridge or pre filled syringe		
7.72	Injection Procaine Benzyl Penicillin 1000 mg (1 million) vial		
7.73	Injection Procaine benzylpenicillin 3 m.i.u.		
7.74	Injection Prochlorperazine 12.5 mg /ml		
7.75	Injection Promethazine 25 mg 2ml amp		
7.76	Injection Propofol 1% (10 mg /ml) 10 ml ampoule / vial		
7.77	Injection Propofol 1% (10 mg /ml) 20 ml ampoule / vial		
7.78	Injection Propofol 1% (10 mg /ml) 50 ml ampoule / vial		
7.79	Injection Prostaglandin E-1 0.5mg/mL in alcohol		
7.8	Injection Protamine Sulphate 10 mg vial		
7.81	Injection Protamine Sulphate 50 mg vial		

7.82	Injection Pyridostigmine		
7.83	Injection Quinine 300mg/ml		
7.84	Injection Rabies vaccine 2.5 IU ampoule		
7.85	Injection Ranitidine 25mg/ml		
7.86	Injection Ranitidine 50mg/2ml amp/vial		
7.87	Injection Recombinant coagulation Factor VIII 1000 IU		
7.88	Injection Recombinant coagulation Factor VIII 250 IU		
7.89	Injection Recombinant coagulation Factor VIII 500 IU		
7.9	Injection Regular Insulin		
7.91	Injection Reteplase 18mg		
7.92	Injection Rituximab 100 mg/10 mL		
7.93	Injection Rituximab 500 mg vial		
7.94	Injection Rocuronium 50 mg/ml vial		
7.95	Injection Ropivacaine 0.5 %		
7.96	Injection Ropivaccine 0.75 % 20ml / 0.5 Heavy 4ml		
7.97	Injection Ropivacaine 0.75 % 10 ml		
7.98	Injection Salbutamol 1 mg/ml - 5ml amp		
7.99	Injection Salbutamol 50mcg/mL		
8	Injection Sildenafil 10mg 12.5ml		

8.01	Injection Sodium bicarbonate 7.5 % 10 ml		
8.02	Injection Sodium bicarbonate 8.4% 10 ml		
8.03	Injection Sodium Chloride		
8.04	Injection Sodium hyaluronate		
8.05	Injection Sodium nitroprusside 10mg/ml		
8.06	Injection Sodium Nitroprusside 50mg/2ml vial		
8.07	Injection Sodium Tetradecyl Sulphate 30mg		
8.08	Injection Sodium Thiosulphate 100 mg/ml vial		
8.09	Injection Sterile water 10 ml amp		
8.1	Injection Sterile water 5 ml amp		
8.11	Injection Streptokinase 1500000 IU vial		
8.12	Injection Streptokinase 750000 IU		
8.13	Injection Streptomycin 750 mg		
8.14	Injection Succinyl choline 50 mg /ml vial		
8.15	Injection Sucrose 20 mg/ml 5 ml amp		
8.16	Injection Sulbactam 500mg/ 1 gm		
8.17	Injection Sulfamethoxazole 80 mg+ Trimethoprim 16 mg / 5ml amp		
8.18	Injection Surfactant (Suspension for intra tracheal instillation) 240mg/3ml		
8.19	Injection Surfactant (Suspension for intratracheal instillation) 120mg/1.5mL		

8.2	Injection Surfactant (Suspension for intratracheal instillation) 240mg/3mL		
8.21	Injection Surfactant (Suspension for intratracheal instillation) 400mg/5mL		
8.22	Injection Teicoplanin 200 mg vial		
8.23	Injection Teicoplanin 400 mg vial		
8.24	Injection Tenecteplase 20 mg		
8.25	Injection Tenecteplase 30 mg		
8.26	Injection Teriparatide 600 mcg		
8.27	Injection Terlipressin 1 mg/10 ml vial		
8.28	Injection Testosterone enanthate 250 mg		
8.29	Injection Tetanus Immunoglobulin 0.5 ml amp		
8.3	Injection Tetanus toxoid 0.5 mL		
8.31	Injection Tetracosactide 250 mcg/ml ampoule / vial		
8.32	Injection Thiamine HCL 100 mg /ml vial		
8.33	Injection Thiocolchicoside 4Mg		
8.34	Injection Thiocolchicoside 8Mg		
8.35	Injection Thiopental Sodium 500 mg ampoule / vial		
8.36	Injection Thiopentone 1 gm		
8.37	Injection Ticarcillin and clavulanic acid 3.1 gm amp		
8.38	Injection Tigecycline 50 mg		

8.39	Injection Torsemide 10 mg/ml 2ml vial		
8.4	Injection Tramadol 50mg		
8.41	Injection Tramadol 100 mg		
8.42	Injection Tranexamic Acid 100 mg/ml 5 ml ampoule		
8.43	Injection Triamcinolone 10 mg/40 mg		
8.44	Injection Tuberculin, Purified Protein derivative (PPD) I.P. 2TU		
8.45	Injection Tuberculin, Purified Protein derivative (PPD) I.P. 5TU		
8.46	Injection Urokinase 5Lakh IU		
8.47	Injection Vancomycin 1 gm		
8.48	Injection Vancomycin 250 mg		
8.49	Injection Vancomycin 500 mg		
8.5	Injection Vasopressin 20 IU amp		
8.51	Injection Vecuronium 10mg		
8.52	Injection Vecuronium 4 mg/ml amp		
8.53	Injection Vincristine 1 mg/ml vial		
8.54	Injection Vincristine 2 mg/ml vial		
8.55	Injection Vinorelbine 50 mg/ml vial		
8.56	Injection Vitamin B complex (B1, B2, B12, B6, NICOTINAMIDE, PANTHENOL)		
8.57	Injection Vitamin A (Retinol as water miscible) 100000 IU		

8.58	Injection Vitamin A 50000 IU/ml		
8.59	Injection Vitamin k		
8.6	Injection Vitamin k (Phyto menadione) 1 mg/ml vial		
8.61	Injection Vitamin k (Phyto menadione) 10 mg/ml vial		
8.62	Injection Voriconazole 200 mg		
8.63	Injection Warfarin 1 mg		
8.64	Injection Warfarin 2 mg		
8.65	Injection Warfarin 5 mg		
8.66	Injection Zoledronic acid 4 mg vial		
8.67	Injection Zoledronic acid 5 mg/100 ml amp		
8.68	Intra Peritoneal Dialysis Fluid w/ Dextrose 1.5% w/v		
8.69	Intra Peritoneal Dialysis Fluid w/ Dextrose 1.7% w/v		
8.7	Intra Peritoneal Dialysis Fluid w/ Dextrose 2.5% w/v		
8.71	Iron Drops 10mg/ml		
8.72	Jelly Lignocaine 2%		
8.73	Jelly Petroleum Jelly 100% w/w (500 gm)		
8.74	Ketoprofen Plaster - 30mg		
8.75	Lignocaine Patch (5%)		
8.76	Lotion Calamine		

8.77	Lotion Calamine + Zinc oxide + Bentonite + Sodium Citrate + Liquified Phenol + glycerine 100ml		
8.78	Lotion Permethrin 1%		
8.79	Magnesium Sulphate Crystal 50gm		
8.8	Medicated dressing Hydrogel 10 cm x 20 cm -15 g		
8.81	Mouth Paint Clotrimazole 1% w/w (20 ml)		
8.82	Mouth Paint Lignocaine 2% w/v 100 ml		
8.83	Mouth Paint Zytee (Benzalkonia Chloride)		
8.84	Naltrexone 50 mg		
8.85	Nasal drops Haemocoagulase (0.2 CU)		
8.86	Nasal drops Xylometazoline 0.1 %w/v		
8.87	Nasal drops Xylometazoline 0.5 %w/v		
8.88	Nasal Spray Mometasone (50 mcg)		
8.89	Nasal Spray Budesonide 100 mcg/dose		
8.9	Nasal Spray Budesonide 50 mcg/dose		
8.91	Nasal Spray Desmopressin 0.01 % (10 mcg / dose) 2.5 ml		
8.92	Nasal spray Fluticasone furoate 27.5 mcg		
8.93	Nasal Spray Fluticasone propionate (50 mcg) and Azelastine (140 mcg)		
8.94	Nasal Spray Midazolam 0.01%		
8.95	Nasal Spray salmon calcitonin		

8.96	Nasal/Ear Drops Ciprofloxacin 0.3%		
8.97	Nasal/Ear Drops Clotrimazole 1%		
8.98	Non PVC Non DEHP Dextrose Normal Saline 50ml		
8.99	Non PVC Non DEHP IV set with in line microfilter 0.2 Micron (Codon set)		
9	Non PVC Non DEHP Normal Saline 100ml		
9.01	Non PVC Non DEHP Normal Saline 500ml		
9.02	Non PVC Non DEHP Ringer Lactate 500ml		
9.03	Ointment Acyclovir 3% w/w		
9.04	Ointment Benzyl Nicotinate (2mg) + Heparin (50IU)		
9.05	Ointment Chloramphenicol 1 % w/w		
9.06	Ointment Clobetasol		
9.07	Ointment Clobetasol + Salicylic Acid 3%		
9.08	Ointment Clotrimazole		
9.09	Ointment Colloidal Silver (Meagheal ointment)		
9.1	Ointment Fluticasone		
9.11	Ointment Framycetin (1% w/w)		
9.12	Ointment Fusidic acid 2% - 10 gm		
9.13	Ointment Halobetasol		
9.14	Ointment Hydrocorticosone 10% w/v		

9.15	Ointment Lignocaine 5% w/w		
9.16	Ointment Magnesium Sulphate 58.0 %, Urea 1.0 %, Sulphacetamide sodium 2.5 %, proflavine 0.1% in glycerine 100.0% by weight- 75 mg		
9.17	Ointment Metronidazole 2 % w/v		
9.18	Ointment Metronidazole 2% w/v +Povidone iodine (20 gm)		
9.19	Ointment Miconazole 2%		
9.2	Ointment Mometasone		
9.21	Ointment Mupirocin 2 % w/w (15 gm)		
9.22	Ointment Neosporin		
9.23	Ointment Polymyxin B sulphate 1000u/gm + Chloramphenicol 1% w/w 5 mg		
9.24	Ointment Povidone Iodine 10%		
9.25	Ointment Povidone iodine 5 % (15 gm)		
9.26	Ointment Recombinant human epidermal growth factor gel 150 mg		
9.27	Ointment Soframycin		
9.28	Ointment Tacrolimus 0.1%		
9.29	Ointment Tacrolimus 0.3%		
9.3	Ointment Terbinafine 1%		
9.31	Ointment Thrombophob		
9.32	Ointment Urea papain		
9.33	Ointments Silver nitrate + Growth factor		

9.34	Oral Liquid Amoxicillin 200 mg + Clavulanic acid 28.5 mg/5ml -100 ml		
9.35	Oral Liquid Cefalexin 125 mg/ 5ml		
9.36	Oral Liquid Cefixime 125 mg/ 5 ml		
9.37	Oral Liquid Cefixime 200 mg / 5ml		
9.38	Oral Liquid Cefixime 50 mg/ 5ml		
9.39	Oral Liquid Cefuroxime 125 mg / 5ml -100 ml		
9.4	Oral liquid Cyclosporine 100mg/ml		
9.41	Oral Liquid Fluconazole 50 mg/ 5 ml		
9.42	Oral Liquid Glycerine 100 ml		
9.43	Oral Liquid Metronidazole 200 mg /5 ml- 60 ml		
9.44	Oral Liquid Ondansetron 2 mg/5ml 30 ml		
9.45	Oral liquid Potassium Chloride 1.5 gm/15 ml 200 ml		
9.46	Oral liquid Sulfamethoxazole 200 mg + Trimethoprim 40 mg / 5ml -50 ml		
9.47	Oral liquid/ Syrup Metoclopramide 5 mg/ 5ml -100 ml		
9.48	Oral Paste Triamcinolone 0.1 % 5 gm		
9.49	Oral Rehydration Salts (O.R.S) As licensed		
9.5	Oral Solution Caffeine citrate 20 mg/ml (without preservatives) 1 ml		
9.51	Oral Solution Caffeine citrate 20 mg/ml (without preservatives) 1.5 ml		
9.52	Oral Solution Valganciclovir 50 /ml Powdered		

9.53	Pad Magnesium Sulphate 40 x 20 cm -15 g		
9.54	Potassium Citrate(1100mg/5ml) + Magesium Citrate (375mg/5ml)/Citric Acid Solution (334mg/5ml)		
9.55	Potassium Permanganate crystals (Condy's crystals) 400 mg		
9.56	Powder for Injection Alteplase 50 mg ampule		
9.57	Powder for Injection Alteplase20 mg ampule		
9.58	Powder for Injection Doxorubicin HCL 50 mg vial		
9.59	Powder for Injection Gemcitabine 1 gm		
9.6	Powder for Injection Gemcitabine 200 mg		
9.61	Powder for Injection Mitomycin C 10 mg vial		
9.62	Powder for Injection Mitomycin C 2 mg vial		
9.63	Powder for Injection Mitomycin C 5 mg vial		
9.64	Powder in Sachet Peracetic acid 16.2 g		
9.65	Powder L-arginine 6.5 gm Sachet		
9.66	Powder Methylene Blue		
9.67	Powder Neomycin + Polymyxin B + Bacitracin 10 gm		
9.68	Powder Neosporin		
9.69	Powder ORS (Oral Rehydration Solution -Sodium 75 , Chloride 65, Glucose 75, anhydrous Potassium-20, Citrate- 10 mmol / litre Sachet		
9.7	Powder Potassium ferric hexacyano-ferrate(II) - 2H ₂ O(Prussian blue)		
9.71	Powder Sachet Multiple micronutrient Containing: Iron 12.5 mg (as Ferrous fumarate) + Zinc 5mg + Vit A 300mcg + with or without other micronutrient.		

9.72	Powder Sachet N-acetylcysteine Sachet 200mg		
9.73	Protein Powder		
9.74	Protein Powder HP		
9.75	Psyllium Husk		
9.76	Respule Budesonide 0.5 mg		
9.77	Respule Salbutamol 2.5 mg/2.5 ml		
9.78	Respules Beclomethasone Dipropionate Inhalation (MDI) 100mcg/dose		
9.79	Respules Budesonide (100mcg)+ Formoterol (6mcg) Inhalation (MDI/DPI)		
9.8	Respules Budesonide (200mcg)+ Formoterol (6mcg) Inhalation (MDI/DPI)		
9.81	Respules Budesonide (400mcg)+ Formoterol (6mcg) Inhalation (MDI/DPI)		
9.82	Respules Budesonide Inhalation (MDI/DPI) 100 mcg/dose		
9.83	Respules Budesonide Inhalation (MDI/DPI) 200 mcg/dose		
9.84	Respules Ipratropium Inhalation (MDI/DPI) 20 mcg/dose		
9.85	Respules levosulbutamol 1.25mg + Ipratropium 500mcg Respules		
9.86	Sachet Fosfomycin		
9.87	Sachet Lactobacillus		
9.88	Sachet L-Arginine 5gm sachet each pack with 10 sachets		
9.89	Sachet Polyethylene Glycol 8.5 g		
9.9	Salbutamol + Ipratropium 2.5 mg + 500 mcg /2.5ml		

9.91	Shampoo Ketoconazole		
9.92	Soap Ketoconazole		
9.93	Solution (topical) Hemocoagulase 10 ml		
9.94	Solution Absolute Alcohol 99.9 % 1 litre		
9.95	Solution Amino Acid Infusion		
9.96	Solution Artificial Saliva 0.5% w/v sodium carboxy methyl cellulose + 30% w/v glycerin		
9.97	Solution Beclomethasone Dipropionate Inhalation (MDI) 100mcg/dose		
9.98	Solution Boric acid + Calcium oxychloride 400 ml		
9.99	Solution Budesonide (100mcg)+ Formoterol (6mcg) Inhalation (MDI/DPI)		
10	Solution Budesonide (200mcg)+ Formoterol (6mcg) Inhalation (MDI/DPI)		
10.01	Solution Budesonide (400mcg)+ Formoterol (6mcg) Inhalation (MDI/DPI)		
10.02	Solution Budesonide Inhalation (MDI/DPI) 100 mcg/dose		
10.03	Solution Budesonide Inhalation (MDI/DPI) 200 mcg/dose		
10.04	Solution Budesonide Respirator solution for use in nebulizer 0.5 mg/ml		
10.05	Solution Budesonide Respirator solution for use in nebulizer 1 mg/ml		
10.06	Solution Carboxy Methyl Cellulose 0.5 % w/v		
10.07	Solution Chlorhexidine 4 %		
10.08	Solution Chlorhexidine 5% 1 liter		
10.09	Solution Chlorhexidine mouthwash		

10.1	Solution Ciprofloxacin 0.3 % + Dexamethasone 0.1 % w/v (5 -10 ml)		
10.11	Solution Desflurane 240 ml		
10.12	Solution Ear drops Neomycin 0.5% w/v + Beclometasone 0.025% w/v + Clotrimazole 1% w/v+ Lidocaine 2% w/v		
10.13	Solution Ear drops Neomycin 3400 IU + Polymyxin B 10000 IU + Hydrocortisone 10 mg		
10.14	Solution Enzymes (combination of Proteases, Lipases and Amylases), non-ionic surfactants, preservatives 12% v/v 500 ml		
10.15	Solution Ethyl alcohol 70 % 500 ml /1 liter		
10.16	Solution Glutaraldehyde 2.4 % litre		
10.17	Solution hydrogen peroxide 11 % + Silver nitrate 0.01 % - 5 litre		
10.18	Solution Hydrogen peroxide 3% (for dressing)		
10.19	Solution Ichthammol Glycerin 10%		
10.2	Solution Intraperitoneal dialysis solution 1000mL		
10.21	Solution Intraperitoneal dialysis solution 2000mL		
10.22	Solution Ipratropium 250 mg/ml		
10.23	Solution Ipratropium bromide 250 mcg /ml - 15 ml		
10.24	Solution Ipratropium Inhalation (MDI/DPI) 20 mcg/dose		
10.25	Solution Ipratropium Respirator solution for use in nebulizer 250 mcg/ml		
10.26	Solution Isoflurane 100 ml		
10.27	Solution Isoflurane 250 ml		
10.28	Solution Isopropyl alcohol 70 to 90%		

10.29	Solution Lignocaine (viscous) 4% 100 ml		
10.3	Solution Liquid paraffin 100 ml bottles		
10.31	Solution Liquid soap		
10.32	Solution Liquid Sodium bicarbonate 1.53 gm/5ml		
10.33	Solution Mercurochrome 2% w/v		
10.34	Solution Methylated spirit 90-95 %		
10.35	Solution Minoxidil 1%		
10.36	Solution Minoxidil 5%		
10.37	Solution Mouth wash Chlorhexidine 0.2 % w/v 100 ml		
10.38	Solution mouth wash Hexidine (Non alcohol based) 100ml		
10.39	Solution of Glycerin and sodium chloride enema		
10.4	Solution ORS (Oral Rehydration Solution -Sodium 75 , Chloride 65, Glucose 75, anhydrous Potassium-20, Citrate- 10 mmol / litre		
10.41	Solution Plasmalyte 500 ml		
10.42	Solution Polyethylene glycol balanced solution for GI lavage		
10.43	Solution Povidine Iodine 0.5 % w/v		
10.44	Solution Povidone Iodine 10%		
10.45	Solution Povidone Iodine 5%		
10.46	Solution Salbutamol 5 mg /ml 15ml		
10.47	Solution Salbutamol 5 mg/ml		

10.48	Solution Sevoflurane 250 ml		
10.49	Solution Silver Nitrate 0.01%- 100ml		
10.5	Solution Simethicone & N-Acetyl L-Cysteine Emulsion 15 ml		
10.51	Solution Sodium Chloride 5 % w/v		
10.52	Solution Sodium Hypochlorite 10% -5L		
10.53	Solution Tincture benzoin 100 ml		
10.54	Solution Trypan blue 0.06 % 1 ml		
10.55	Solution/Gel Chlorhexidine 7.1% digluconate (Umbilical Cord Care)		
10.56	Solvent Ether 500 ml		
10.57	Spray Benzocaine (0.36% w/w) + Cetrimide (0.50% w/w) (healex)		
10.58	Spray Fusidic acid		
10.59	Spray Lignocaine 10% 50 ml		
10.6	Spray Lignocaine 10% spray 30 ml		
10.61	Suppository 5-aminosalicylic acid 500mg		
10.62	Suppository Bisacodyl		
10.63	Suppository Bisacodyl 5 mg		
10.64	Suppository Diazepam 5mg		
10.65	Suppository Paracetamol 170 mg		
10.66	Suppository Paracetamol 80 mg		

10.67	Suspension Calcium carbonate 1250 mg /ml		
10.68	Suspension Sodium Bicarbonate 100 mg /15 ml		
10.69	Syr 5ml Aluminium hydroxide 250 mg + Magnesium hydroxide 250 mg 200ml		
10.7	Syr Acyclovir 400 mg/5 ml		
10.71	Syr Albendazole 200mg/5ml		
10.72	Syr Albendazole 400 mg/10ml		
10.73	Syr Ambroxol 15 mg + Terbutaline 1.25 mg+ Guaifenesin 50 mg/ 5 ml		
10.74	Syr Ambroxol 50 mg+Levosulbutamol 1mg+ Guaifenesin 50 mg -200 ml		
10.75	Syr Ammonium Chloride 30mg + Chlorpheniramine Maleate 2.5 mg + Dextromethorphan Hydrobromide 5 mg + Guaifenesin 50 mg		
10.76	Syr Amoxicillin 125mg + Clavulanic acid 31.25 mg/5ml		
10.77	Syr Amoxicillin 125mg/5mL		
10.78	Syr Amoxicillin 200mg + Clavulanic acid 28.5mg /5ml		
10.79	Syr Amoxicillin 250mg + Clavulanic Acid 62.5mg/5mL		
10.8	Syr Amoxicillin 250mg/5ml		
10.81	Syr Amoxycillin 500 mg		
10.82	Syr Antacid		
10.83	Syr Antacid + Oxetacaine		
10.84	Syr Appetite stimulant (Aptivate)		
10.85	Syr Artemether (80mg) + Lumefantrine (480mg)/5ml		

10.86	Syr Azithromycin 200 mg /5 ml - 60 ml		
10.87	Syr Calcium		
10.88	Syr Calcium Carbonate (80mg) + Sodium Alginate (250mg) + Sodium Bicarbonate (133.5mg)		
10.89	Syr Carbamazepine 100 mg/5 mL		
10.9	Syr Carbamazepine 200 mg/5 mL		
10.91	Syr Cefadroxil 125mg/5ml		
10.92	Syr Cefixime 100mg/5ml		
10.93	Syr Cefpodoxime		
10.94	Syr Cetirizine 5mg/5mL		
10.95	Syr Chloroquine 50 mg/5 ml		
10.96	Syr Chlorpheniramine 2mg/5mL		
10.97	Syr Chlorpromazine 25mg/5mL		
10.98	Syr Cholecalciferol 400 IU/ml		
10.99	Syr Ciprofloxacin 250 mg/5ml		
11	Syr Clarithromycin 125mg/5ml		
11.01	Syr Clarithromycin 250mg/5mL		
11.02	Syr Clindamycin 75mg/5mL		
11.03	Syr Cloxacillin 125mg/5ml		
11.04	Syr Codeine phosphate 10 mg + Chlorpheniramine Maleate 4 mg/ 5ml- 100 ml		

11.05	Syr Codeine phosphate 10 mg + Chlorpheniramine Maleate 4 mg/ 5ml- 50 ml		
11.06	Syr Co-trimoxazole [Sulphamethoxazole + Trimethoprim] 200:40 mg/5ml		
11.07	Syr Dextromethorphan hydrobromide 5 mg + Chlorpheniramine maleate 2.5 mg / 5 ml- 100 ml		
11.08	Syr Diastase & Pepsin		
11.09	Syr Diazepam 2mg/5mL		
11.1	Syr Dicyclomine 10mg/5ml		
11.11	Syr Digestive Enzyme 200 ml		
11.12	Syr Digoxin 0.05 mg/ml		
11.13	Syr Disodium Hydrogen Citrate 1.4 gm/ 5 ml vial		
11.14	Syr Domperidone 1mg/ml		
11.15	Syr Doxycycline 50mg/5 ml		
11.16	Syr each 15 ml contain liquid paraffin 3.75 ml and Milk of Magnesia 11.25 ml - 250 ml		
11.17	Syr Ergocalciferol 250mcg/mL (10000 IU/mL)		
11.18	Syr Ethosuximide 250mg/5mL		
11.19	Syr Ferrous Salts (20mg elemental iron) + Folic Acid (00mcg)/ml		
11.2	Syr Ferrous Salts equivalent to 25 mg of elemental iron/ml		
11.21	Syr Furosemide 20mg/5mL		
11.22	Syr Glycerol Oral solution 100 ml		
11.23	Syr Haloperidol 2mg/5ml		

11.24	Syr Ibuprofen 100mg +Paracetamol 162.5mg		
11.25	Syr Ibuprofen 100mg/5mL		
11.26	Syr Ibuprofen 200mg/5mL		
11.27	Syr Iron + Folic acid 100 ml		
11.28	Syr Isoniazid 100 mg/5 ml		
11.29	Syr Itraconazole 10mg/mL		
11.3	Syr Lactulose 10 g/15 ml		
11.31	Syr Lactulose 3.325 g/5ml -100 ml		
11.32	Syr Levetiracetam 100 mg/mL		
11.33	Syr Levocetirizine 2.5mg/5ml		
11.34	Syr Linezolid 100mg/5ml		
11.35	Syr Liquid Paraffin		
11.36	Syr Loratadine 1mg/mL		
11.37	Syr Mebendazole 100mg/5ml		
11.38	Syr Mefenamic acid 100mg/5mL		
11.39	Syr Methadone 10mg/5mL		
11.4	Syr Metronidazole 200 mg/5 ml		
11.41	Syr Midazolam 2 mg/ml		
11.42	Syr Milk of Magnesia 8% w/v -100 ml		

11.43	Syr Morphine 10mg/5mL		
11.44	Syr Multivitamin (containing B1, B2, B12, B6, Nicotinamide, Panthenol, zinc, selenium, vit.A,D,E,K and beta carotene) 200 ml		
11.45	Syr Nevirapine 50 mg/5 ml		
11.46	Syr Nitrofurantion 25 mg/5 ml		
11.47	Syr Omeprazole 20mg		
11.48	Syr Oseltamivir 12mg/mL		
11.49	Syr Paracetamol 120mg/5mL		
11.5	Syr Paracetamol 125mg/mL		
11.51	Syr Paracetamol 250mg/mL		
11.52	Syr Phenobarbitone 20 mg/ 5ml		
11.53	Syr Phenoxymethylpenicillin 250mg/5mL		
11.54	Syr Phenytoin 125 mg/5 mL		
11.55	Syr Phenytoin 30 mg/5 mL		
11.56	Syr Piracetam (500mg/5ml)		
11.57	Syr Potassium chloride 500mg/5ml		
11.58	Syr Prednisolone 15mg/5mL		
11.59	Syr Prednisolone 5 mg/5 ml		
11.6	Syr Ranitidine 75mg/5ml		
11.61	Syr Rifampicin 100 mg/5 ml		

11.62	Syr Risperidone 1mg/ml		
11.63	Syr Salbutamol 2 mg/5 ml		
11.64	Syr Senna 7.5mg/5mL		
11.65	Syr Sodium Valproate 200 mg/5mL		
11.66	Syr Sucralfate 1 gm/5ml -100 ml		
11.67	Syr Trihexyphenidyl 2mg/5ml		
11.68	Syr Vitamin A (Retinol) oily soln 100000 IU(as palmitate) /mL (multidose dispenser)		
11.69	Syr Voriconazole 40mg/mL		
11.7	Syr Zidovudine 50 mg/5 ml		
11.71	Syr. Furosemide 10mg/ml		
11.72	Syr. Melatonin (3mg/5ml) 100ml solution		
11.73	Syr Zinc 20 mg/5ml 100ml		
11.74	Tab Empagliflozin 25mg		
11.75	Tab Abacavir 600 mg + Lamivudine 300 mg		
11.76	Tab Abiraterone 250 mg		
11.77	Tab Acamprosate 333 mg		
11.78	Tab Aceclofenac		
11.79	Tab Aceclofenac (100mg) + Paracetamol (325mg)		
11.8	Tab Aceclofenac (100mg) + Paracetamol (325mg) + Serratiopeptidase (15mg)		

11.81	Tab Aceclofenac 200mg+ Rabeprazole 20mg		
11.82	Tab Acenocoumarol 0.5 mg		
11.83	Tab Acenocoumarol 1.0 mg		
11.84	Tab Acenocoumarol 2.0 mg		
11.85	Tab Acetate 25 mg		
11.86	Tab Acetazolamide 250 mg		
11.87	Tab Acetylsalicylic Acid 100mg		
11.88	Tab Acetylsalicylic acid 150mg		
11.89	Tab Acetylsalicylic Acid 500mg		
11.9	Tab Acetylsalicylic acid 75mg		
11.91	Tab Acetylsalicylic Acid 325mg		
11.92	Tab Acetylsalicylic Acid 350mg		
11.93	Tab Acitertin 25 mg		
11.94	Tab Activated Charcoal 400 mg		
11.95	Tab Acyclovir 200 mg		
11.96	Tab Acyclovir 400 mg		
11.97	Tab Albendazole 400 mg		
11.98	Tab Alendronate 70 mg		
11.99	Tab Alfuzosin 10 mg		

12	Tab Allopurinol 100 mg		
12.01	Tab Alprazolam 0.25 mg		
12.02	Tab Alprazolam 0.5 % mg		
12.03	Tab Aluminium hydroxide 250 mg + Magnesium hydroxide 250 mg		
12.04	Tab Amantidine 100 mg		
12.05	Tab Amantidine 50 mg		
12.06	Tab Ambroxol Hydrochloride 30 mg		
12.07	Tab Ambroxol hydrochloride 30 mg + N-Acetyl L-Cysteine 200 mg		
12.08	Tab Amiodarone 100mg		
12.09	Tab Amiodarone 150mg		
12.1	Tab Amiodarone 200mg		
12.11	Tab Amisulpride 200 mg		
12.12	Tab Amisulpride 50 mg		
12.13	Tab Amitriptyline 10 mg		
12.14	Tab Amitriptyline 25 mg		
12.15	Tab Amlodipine 10mg		
12.16	Tab Amlodipine 2.5mg		
12.17	Tab Amlodipine 5 mg		
12.18	Tab Amoxicillin + Clavulanic acid 375 mg		

12.19	Tab Amoxicillin + Clavulanic acid 625 mg		
12.2	Tab Amoxicillin 500mg + Clavulanic acid 125mg		
12.21	Tab Amoxycillin (750mg) + Clarithromycin (500mg) + Esomeprazole (40mg)		
12.22	Tab Amoxycillin 250 mg		
12.23	Tab Amoxycillin 500 mg		
12.24	Tab Amoxycillin 500 mg + Clavulanic acid 125 mg		
12.25	Tab Ampicillin 250 mg+ Cloxacillin 250 mg		
12.26	Tab Ampicillin 500 mg DT		
12.27	Tab Anastrozole 1 mg		
12.28	Tab Apixaban 2.5mg		
12.29	Tab Apixaban 5mg		
12.3	Tab Aprepitant 125 mg		
12.31	Tab Aprepitant 80 mg		
12.32	Tab Artemether 20 mg + Lumefantrine 120 mg		
12.33	Tab Artemether 40 mg + Lumefantrine 240 mg		
12.34	Tab Artemether 80 mg + Lumefantrine 480 mg		
12.35	Tab Artesunate (100mg) + Sulphadoxine - Pyrimethamine (750mg+37.5mg)		
12.36	Tab Artesunate (150mg) + Sulphadoxine - Pyrimethamine (500mg+25mg)		
12.37	Tab Artesunate (200mg) + Sulphadoxine - Pyrimethamine (750mg+37.5mg)		

12.38	Tab Artesunate (25mg) + Sulphadoxine -Pyrimethamine (250mg+12.5mg)		
12.39	Tab Artesunate (50mg) + Sulphadoxine -Pyrimethamine (500mg+25mg)		
12.4	Tab Ascorbic acid (Vitamin C) 500 mg		
12.41	Tab Ascorbic acid (Vitamin C) 100mg		
12.42	Tab Aspirin 150 mg + Clopidogrel 75 mg		
12.43	Tab Aspirin 75 mg+ Clopidogrel 75 mg		
12.44	Tab Aspirin 75mg		
12.45	Tab Atenolol 25mg		
12.46	Tab Atenolol 50mg		
12.47	Tab Atomoxetine 18 mg		
12.48	Tab Atorvastatin 10 mg		
12.49	Tab Atorvastatin 20 mg		
12.5	Tab Atorvastatin 40 mg		
12.51	Tab Atorvastatin 80 mg		
12.52	Tab Azathioprine 50 mg		
12.53	Tab Azithromycin 250 mg		
12.54	Tab Azithromycin 500 mg		
12.55	Tab Baclofen 10 mg		
12.56	Tab Baclofen 20 mg		

12.57	Tab Baclofen 5mg		
12.58	Tab Bicalutamide 50 mg		
12.59	Tab Biotin 5 mg		
12.6	Tab Bisacodyl 10 mg		
12.61	Tab Bisacodyl 5 mg		
12.62	Tab Bisoprolol Fumarate 2.5mg		
12.63	Tab Bosentan 62.5mg		
12.64	Tab Bromocriptine 2.5 mg		
12.65	Tab Buprenorphine 0.2 mg + Naloxone 0.5 mg		
12.66	Tab Buprenorphine 0.4 mg		
12.67	Tab Buprenorphine 0.4 mg + Naloxone 0.1 mg		
12.68	Tab Buprenorphine 2 mg		
12.69	Tab Bupropion 150 mg		
12.7	Tab Cabergoline 0.5 mg		
12.71	Tab Calcitriol 0.25mcg		
12.72	Tab Calcium carbonate 1000 mg		
12.73	Tab Calcium carbonate 250 mg		
12.74	Tab Calcium carbonate 500 mg		
12.75	Tab Calcium Citrate Maleate 250 mg+ Vit D3 100 IU		

12.76	Tab Capecitabine 500 mg		
12.77	Tab Carbamazepine 100 mg IR		
12.78	Tab Carbamazepine 200 mg		
12.79	Tab Carbamazepine 200 mg SR		
12.8	Tab Carbamazepine 300 mg SR		
12.81	Tab Carbamazepine 400 mg		
12.82	Tab Carbamazepine CR 400mg		
12.83	Tab Carbamazepine CR 200mg		
12.84	Tab Carbimazole 10 mg		
12.85	Tab Carvedilol 3.125 mg		
12.86	Tab Carvedilol 6.25 mg		
12.87	Tab Cefadroxil 1gm		
12.88	Tab Cefadroxil 250 mg		
12.89	Tab Cefadroxil 500 mg		
12.9	Tab Cefalexin 250 mg		
12.91	Tab Cefalexin 500 mg		
12.92	Tab Cefixime 100 mg		
12.93	Tab Cefixime 200 mg		
12.94	Tab Cefixime 400mg		

12.95	Tab Cefpodoxime 200mg		
12.96	Tab Cefuroxime (500mg) + Clavulanic Acid (125mg)		
12.97	Tab Cefuroxime 250 mg		
12.98	Tab Cefuroxime 500 mg		
12.99	Tab Cetirizine 10 mg		
13	Tab Cetirizine 10 mg + Phenylpherine 10 mg		
13.01	Tab Cetirizine 5 mg		
13.02	Tab Chlordiazepoxide 50 mg		
13.03	Tab Chloroquine 100mg		
13.04	Tab Chloroquine 150mg		
13.05	Tab Chlorpheniramine 4mg		
13.06	Tab Cholecalciferol 1000 IU		
13.07	Tab Cholecalciferol 60000 IU		
13.08	Tab Cholecalciferol 60k		
13.09	Tab Cholrpheniramine maleate 4 mg		
13.1	Tab Cilnidipine 10mg		
13.11	Tab Cilostazol 100 mg		
13.12	Tab Cilostazol 50 mg		
13.13	Tab Ciprofloxacin 250 mg		

13.14	Tab Ciprofloxacin 500 mg		
13.15	Tab Cissus quadrangularis		
13.16	Tab Clarithromycin 250 mg		
13.17	Tab Clarithromycin 500mg		
13.18	Tab Clindamycin 150 mg		
13.19	Tab Clindamycin 300 mg		
13.2	Tab Clindamycin 600 mg		
13.21	Tab Clobazam 10 mg		
13.22	Tab Clobazam 5 mg		
13.23	Tab Clofazimine 100 mg		
13.24	Tab Clomipramine 50 mg		
13.25	Tab Clomipramine 75 mg		
13.26	Tab Clonazepam 0.25mg		
13.27	Tab Clonazepam 0.5 mg		
13.28	Tab Clonidine 100 mcg		
13.29	Tab Clopidogrel 75 mg		
13.3	Tab Cloxacillin 250 mg		
13.31	Tab Cloxacillin 500 mg		
13.32	Tab Clozapine 100 mg		

13.33	Tab Clozapine 25 mg		
13.34	Tab Clozapine 50 mg		
13.35	Tab Colchicine 0.5mg		
13.36	Tab Collagen Peptide Type1 40mg Sodium Hyaluronate 30mg Chondroitin Sulfate Sodium 200mg Vitamin C 35mg		
13.37	Tab Collagen type 2+ glucosamine 750mg+ chondroitin sulphate +vit d3 1000		
13.38	Tab Collagen type I/IX/II -+ vit C + Chondroitin sulfate etc		
13.39	Tab Co-trimoxazole [Sulphamethoxazole + Trimethoprim] 100:20 mg		
13.4	Tab Co-trimoxazole [Sulphamethoxazole + Trimethoprim] 400:160 mg		
13.41	Tab Co-trimoxazole [Sulphamethoxazole + Trimethoprim] 400:80 mg		
13.42	Tab Cyclobenzaprine 5mg		
13.43	Tab Cyclophosphamide 200 mg		
13.44	Tab Cyclophosphamide 50 mg		
13.45	Tab Cycloserine 125 mg		
13.46	Tab Dabigatran 110 mg		
13.47	Tab Dabigatran 150 mg		
13.48	Tab Dapagliflozin 10 mg		
13.49	Tab Dapagliflozin 10mg		
13.5	Tab Dapagliflozin 5 mg		
13.51	Tab Dapsone 100 mg		

13.52	Tab Dapsone 30 mg		
13.53	Tab Deferasirox 250mg		
13.54	Tab Deferasirox 500mg		
13.55	Tab Delamanid 50 mg		
13.56	Tab Desmopressin 0.1 mg		
13.57	Tab Desmopressin 0.2 mg		
13.58	Tab Desvenlafaxine 100 mg		
13.59	Tab Desvenlafaxine 25 mg		
13.6	Tab Desvenlafaxine 50 mg		
13.61	Tab Dexamethasone 0.5 mg		
13.62	Tab Dexamethasone 2mg		
13.63	Tab Dexamethasone 4 mg		
13.64	Tab Dexamethasone 8 mg		
13.65	Tab Diazepam 10 mg		
13.66	Tab Diazepam 2mg		
13.67	Tab Diazepam 5 mg		
13.68	Tab Diclofenac 50mg		
13.69	Tab Diclofenac 50mg + Serratiopeptidase 15 Mg		
13.7	Tab Dicyclomine 10mg		

13.71	Tab Diethylcarbamazine 100mg		
13.72	Tab Diethylcarbamazine Citrate 50 mg		
13.73	Tab Digoxin 0.25 mg		
13.74	Tab Diphenhydramine 25 mg		
13.75	Tab Disulfiram 250 mg		
13.76	Tab Disulfiram 500 mg		
13.77	Tab Divalproex Sodium 1000 mg		
13.78	Tab Divalproex Sodium 500 mg		
13.79	Tab Domperidone (10mg) + Paracetamol (325mg) + Tramadol (37.5mg)		
13.8	Tab Domperidone 10 mg		
13.81	Tab Donepezil 10 mg		
13.82	Tab Dosulepin 25 mg		
13.83	Tab Doxycycline 100 mg		
13.84	Tab Doxycycline 200 mg		
13.85	Tab Duloxetine 20 mg		
13.86	Tab Duloxetine 30 mg		
13.87	Tab Duloxetine 40 mg		
13.88	Tab Dutasteride 0.5 mg + Alfuzosin 10 mg		
13.89	Tab Dutasteride 0.5 mg + Tamsulosin 0.4 mg		

13.9	Tab Dydrogesterone 10 mg		
13.91	Tab Enalapril Maleate 2.5 mg		
13.92	Tab Enalapril Maleate 5 mg		
13.93	Tab Eplerenone 25mg		
13.94	Tab Erythromycin 500 mg		
13.95	Tab Escitalopram 10 mg		
13.96	Tab Escitalopram 5 mg		
13.97	Tab Esomeprazole 10 mg		
13.98	Tab Esomeprazole 20 mg		
13.99	Tab Esomeprazole 40 mg		
14	Tab Ethambutol 100 mg		
14.01	Tab Ethambutol 200mg		
14.02	Tab Ethambutol 400 mg		
14.03	Tab Ethinyl Estradiol 100 mcg		
14.04	Tab Ethinyl Estradiol 25 mcg		
14.05	Tab Etoposide 50 mg		
14.06	Tab fenofibrate 160mg		
14.07	Tab Ferrous Ascorbate (iron) 100 mg		
14.08	Tab Ferrous salt 100 mg (equiv to Elemental iron 60 mg) + folic acid 1.5 mg		

14.09	Tab Ferrous salt 150 mg + folic acid 1.5 mg		
14.1	Tab Ferrous Salts (100mg elemental iron) + Folic Acid (500mcg)		
14.11	Tab Ferrous Salts (45mg elemental iron) + Folic Acid (400mcg)		
14.12	Tab Ferrous Salts equivalent to 60 mg of elemental iron		
14.13	Tab Ferrous Sulphate 200 mg		
14.14	Tab Fexofenadine 120 mg		
14.15	Tab Flecanide 50mg		
14.16	Tab Fluconazole 100 mg		
14.17	Tab Fluconazole 150 mg		
14.18	Tab Fluconazole 200 mg		
14.19	Tab Fluconazole 400mg		
14.2	Tab Fludrocortisone 100 mcg		
14.21	Tab Flunarizine 10mg		
14.22	Tab Flunarizine 5mg		
14.23	Tab Fluoxetine 20 mg		
14.24	Tab Fluoxetine 60 mg		
14.25	Tab Folic acid 5 mg		
14.26	Tab Furosemide + Spironolactone 25 mg		
14.27	Tab Furosemide + Spironolactone 50 mg		

14.28	Tab Furosemide 20 mg		
14.29	Tab Furosemide 20mg		
14.3	Tab Furosemide 40 mg		
14.31	Tab Gabapentin (300mg) + Methylcobalamin (500mcg)		
14.32	Tab Gabapentin 100 mg		
14.33	Tab Gefitinib 250 mg		
14.34	Tab Glimepiride 1 mg		
14.35	Tab Glimepiride 2 mg		
14.36	Tab Glipizide 2 mg		
14.37	Tab Glucosamine 750mg + diacerin 50+msm 250 mg		
14.38	Tab Glyceryl trinitrate (Sublingual) 0.5mg		
14.39	Tab Glyceryl Trinitrate SR 1.6mg		
14.4	Tab Griseofulvin 250 mg		
14.41	Tab Haloperidol 1.5mg		
14.42	Tab Haloperidol 10mg		
14.43	Tab Haloperidol 20mg		
14.44	Tab Haloperidol 2mg		
14.45	Tab Haloperidol 5mg		
14.46	Tab Hydralazine 25mg		

14.47	Tab Hydralazine 50mg		
14.48	Tab Hydrochlorothiazide 12.5mg		
14.49	Tab Hydrochlorothiazide 25 mg		
14.5	Tab Hydrocortisone 10mg		
14.51	Tab Hydrocortisone 5 mg		
14.52	Tab Hydroxychloroquine 200mg		
14.53	Tab Hydroxychloroquine 400 mg		
14.54	Tab Hydroxyurea 250 mg		
14.55	Tab Hyoscine butylbromide 10mg		
14.56	Tab Ibuprofen 200mg		
14.57	Tab Ibuprofen 400mg		
14.58	Tab Ibuprofen 600mg		
14.59	Tab Imatinib 400 mg		
14.6	Tab Imipramine 25 mg		
14.61	Tab Isoniazid (50mg) + Rifampicin (75mg) (Dispersible)		
14.62	Tab Isoniazid (75mg) + Pyrazinamide (400mg) + Rifampicin (150mg)		
14.63	Tab Isoniazid (Dispersible) 100mg		
14.64	Tab Isoniazid 300 mg		
14.65	Tab Isoniazid 50mg		

14.66	Tab Isosorbide Dinitrate 5mg		
14.67	Tab Isosorbite Mononitrate SR 20mg		
14.68	Tab Isosorbite Mononitrate SR 30mg		
14.69	Tab Isotretinoin 10 mg		
14.7	Tab Isotretinoin 20 mg		
14.71	Tab Itraconazole 100 mg		
14.72	Tab ivabradine 10mg		
14.73	Tab Ivermectin DT 12 mg		
14.74	Tab Ivermectin DT 3 mg		
14.75	Tab Labetalol 100mg		
14.76	Tab Lacosamide 200 mg vial		
14.77	Tab Lactobacillus		
14.78	Tab Lamivudine 150 mg + Nevirapine 200 mg + Stavudine 30 mg vial		
14.79	Tab Lamivudine 30 mg + Nevirapine 50 mg + Stavudine 6 mg vial		
14.8	Tab Lamotrigine 100mg		
14.81	Tab Lamotrigine 200mg		
14.82	Tab Lamotrigine 25mg		
14.83	Tab Lamotrigine 50mg		
14.84	Tab Lansoprazole 15 mg		

14.85	Tab Lansoprazole 30mg		
14.86	Tab L-Carnitine-500mg+ Coenzyme Q 10		
14.87	Tab Leflunomide 20 mg		
14.88	Tab Letrozole 1 mg		
14.89	Tab Letrozole 2.5 mg		
14.9	Tab Levamisole 150mg		
14.91	Tab Levamisole 50 mg		
14.92	Tab Levamisole 500 mg		
14.93	Tab Levetiracetam 1000 mg		
14.94	Tab Levetiracetam 250 mg		
14.95	Tab Levetiracetam 500 mg		
14.96	Tab Levetiracetam 750 mg		
14.97	Tab Levetiracetam ER 750 mg		
14.98	Tab Levocetirizine 10 mg		
14.99	Tab Levocetirizine 5 mg		
15	Tab Levodopa 100 mg + Carbidopa 10 mg		
15.01	Tab Levodopa 100 mg + Carbidopa25 mg		
15.02	Tab Levodopa 100 mg+ Carbidopa 25 modified release		
15.03	Tab Levodopa 200 mg+ Carbidopa 50 modified release		

15.04	Tab Levofloxacin 250 mg		
15.05	Tab Levofloxacin 500 mg		
15.06	Tab Levofloxacin 750 mg		
15.07	Tab Levothyroxine 100 mcg		
15.08	Tab Levothyroxine 112 mcg		
15.09	Tab Levothyroxine 12.5 mcg		
15.1	Tab Levothyroxine 25 mcg		
15.11	Tab Levothyroxine 50 mcg		
15.12	Tab Levothyroxine 62.5 mcg		
15.13	Tab Levothyroxine 75 mcg		
15.14	Tab Levothyroxine 88 mcg		
15.15	Tab L-Glutathione 500mg, Vitamin C 50mg,Alpha LipoicAcid 100mg.Grape Seed Extract 50mg.L-Arginine 50mg (opti glow forte)		
15.16	Tab Linezolid 200mg		
15.17	Tab Linezolid 300 mg		
15.18	Tab Linezolid 400mg		
15.19	Tab Linezolid 600 md		
15.2	Tab Lithium 300 mg		
15.21	Tab Loratidine 10mg		
15.22	Tab Lorazepam 1mg		

15.23	Tab Lorazepam 2mg		
15.24	Tab Losartan 100mg		
15.25	Tab Losartan 25mg		
15.26	Tab Mebendazole 100mg		
15.27	Tab Mebendazole 500mg		
15.28	Tab Mefloquine 250mg		
15.29	Tab Memantine 10 mg		
15.3	Tab Metformin 1 gm SR		
15.31	Tab Metformin 500 mg SR		
15.32	Tab Metformin 1000 mg SR		
15.33	Tab Methimazole 5 mg		
15.34	Tab Methotrexate 10 mg		
15.35	Tab Methotrexate 15 mg		
15.36	Tab Methotrexate 2.5 mg		
15.37	Tab Methotrexate 30 mg		
15.38	Tab Methotrexate 5mg		
15.39	Tab Methotrexate 7.5 mg		
15.4	Tab Methyl Prednisolone 10 mg		
15.41	Tab Methyldopa 250mg		

15.42	Tab Methyldopa 500mg		
15.43	Tab Methylphenidate 10 mg		
15.44	Tab Methylphenidate 20 mg SR		
15.45	Tab Methylprednisolone 16mg		
15.46	Tab Methylprednisolone 32mg		
15.47	Tab Methylprednisolone 8mg		
15.48	Tab Metoclopramide 10 mg		
15.49	Tab Metolazone 2.5mg		
15.5	Tab Metolazone 5mg		
15.51	Tab Metoprolol 12.5 mg		
15.52	Tab Metoprolol 25 mg		
15.53	Tab Metoprolol 50 mg		
15.54	Tab Metoprolol SR 25mg		
15.55	Tab Metoprolol SR 50mg		
15.56	Tab Metronidazole 200 mg		
15.57	Tab Metronidazole 400 mg		
15.58	Tab Mexiletine 150mg		
15.59	Tab Midazolam 15mg		
15.6	Tab Midazolam 7.5 mg		

15.61	Tab Mifepristone 200 mg + Misoprostol 200 mg		
15.62	Tab Minocycline 100 mg		
15.63	Tab Mirabegron 25 mg		
15.64	Tab Mirtazapine 15 mg		
15.65	Tab Mirtazapine 7.5 mg		
15.66	Tab Misoprostol 25 mcg		
15.67	Tab Misoprostol 200 mcg		
15.68	Tab Mitomycin C 40 mg		
15.69	Tab Montelukast 10 mg		
15.7	Tab Montelukast 4 mg		
15.71	Tab Montelukast 5 mg		
15.72	Tab Montelukast4mg +Levocetirizine2.5mg		
15.73	Tab Morphine 10mg		
15.74	Tab Morphine 20mg		
15.75	Tab Morphine SR 30mg		
15.76	Tab Multivitamin (containing B1, B2, B12, B6, Nicotinamide, Panthenol,zinc, selenium, vit.A,D,E,K and beta carotene)		
15.77	Tab Mycophenolate mofetil 250 mg		
15.78	Tab Mycophenolate mofetil 500 mg		
15.79	Tab Naproxen 250mg		

15.8	Tab Naproxen 500 mg		
15.81	Tab Neostigmine 15mg		
15.82	Tab Nicotinamide 50 mg		
15.83	Tab Nifedipine 10mg		
15.84	Tab Nifedipine 5mg		
15.85	Tab Nikorandil 5mg		
15.86	Tab Nimodipine 30mg		
15.87	Tab Nimodipine 60mg		
15.88	Tab Nitrofurantoin 100 mg		
15.89	Tab Norethisterone 5 mg		
15.9	Tab Norfloxacin 400mg		
15.91	Tab Nortriptyline 10 mg		
15.92	Tab Nortriptyline 25 mg		
15.93	Tab Nortriptyline 50 mg		
15.94	Tab Ofloxacin 200mg		
15.95	Tab Ofloxacin 400mg		
15.96	Tab Ofloxacin 100 mg		
15.97	Tab Olanzapine 10 mg		
15.98	Tab Olanzapine 5 mg		

15.99	Tab Ondansetron 4 mg		
16	Tab Ondansetron 8 mg		
16.01	Tab Osimertinib 80 mg		
16.02	Tab Oxazepam 10 mg		
16.03	Tab Oxybutynin 2.5 mg		
16.04	Tab Oxybutynin 5 mg		
16.05	Tab Pantoprazole 20 mg		
16.06	Tab Pantoprazole 40 mg		
16.07	Tab Paracetamol 250mg		
16.08	Tab Paracetamol 500mg		
16.09	Tab Paracetamol 650mg		
16.1	Tab Paroxetine 12.5 mg		
16.11	Tab Paroxetine 25 mg		
16.12	Tab Pazopanib 200 mg		
16.13	Tab Penicillin G potassium 4 lac units		
16.14	Tab Pheniramine Maleate 25 mg		
16.15	Tab Phenobarbitone 30mg		
16.16	Tab Phenobarbitone 60mg		
16.17	Tab Phenoxymethyl Penicillin 250 mg		

16.18	Tab Phenytoin 100 mg		
16.19	Tab Phenytoin 300 mg		
16.2	Tab Phenytoin 50 mg		
16.21	Tab Phenytoin ER 300 mg		
16.22	Tab Phytomenadione (Vitamin K1) 10mg		
16.23	Tab Posaconazole 300 mg		
16.24	Tab Pramipexole 0.125 mg		
16.25	Tab Pramipexole 0.250mg		
16.26	Tab Pramipexole 0.375 mg		
16.27	Tab Prazosin 5mg		
16.28	Tab Prednisolone 10 mg		
16.29	Tab Prednisolone 20 mg		
16.3	Tab Prednisolone 25mg		
16.31	Tab Prednisolone 40mg		
16.32	Tab Prednisolone 5 mg		
16.33	Tab Pregabalin 75 mg		
16.34	Tab Pregabalin 75 mg + methylcobalamin 750 mg		
16.35	Tab Primaquine 15mg		
16.36	Tab Primaquine 2.5mg		

16.37	Tab Primaquine 7.5 mg		
16.38	Tab Propafenone 150mg		
16.39	Tab Propranolol 10 mg		
16.4	Tab Propranolol 20 mg		
16.41	Tab Propranolol 40 mg		
16.42	Tab Propranolol 80mg		
16.43	Tab Propylthiouracil 50 mg		
16.44	Tab Pyrantel 250mg		
16.45	Tab Pyrazinamide 500 mg		
16.46	Tab Pyrazinamide 750 mg		
16.47	Tab Pyridostigmine 30 mg		
16.48	Tab Pyridostigmine 60 mg		
16.49	Tab Pyridoxine 100 mg		
16.5	Tab Pyridoxine 10mg		
16.51	Tab Pyridoxine 25mg		
16.52	Tab Pyridoxine 50mg		
16.53	Tab Quetiapine 100 mg SR		
16.54	Tab Quetiapine 50 mg		
16.55	Tab Ramipril 5mg		

16.56	Tab Ranitidine 150 mg		
16.57	Tab Ranolazine 500mg		
16.58	Tab Rasagiline 0.5 mg		
16.59	Tab Rasagiline 1 mg		
16.6	Tab Riboflavin 5 mg		
16.61	Tab Rifampicin 300 mg		
16.62	Tab Rifampicin 600 mg		
16.63	Tab Rifampicin 600 mg + Clofazimine 300 mg + Dapsone 100 mg		
16.64	Tab Rifaximin 550 mg		
16.65	Tab Risperidone (0.25mg to 6mg)		
16.66	Tab Risperidone 1mg		
16.67	Tab Risperidone 2 mg		
16.68	Tab Risperidone 4mg		
16.69	Tab Rivaroxaban 15mg		
16.7	Tab Rivaroxaban 2.5mg		
16.71	Tab Rivaroxaban 20mg		
16.72	Tab Rosuvastatin 10 mg		
16.73	Tab Rosuvastatin 20 mg		
16.74	Tab Sacubitril+ Valsartan (24+26)		

16.75	Tab Salbutamol 2mg		
16.76	Tab Salbutamol 4 mg		
16.77	Tab Serratiopeptidase + Trypsin Chymotrypsin		
16.78	Tab Serratiopeptidase 10 mg+ Diclofenac 50 mg		
16.79	Tab Sertaline 50 mg		
16.8	Tab Sevelamer 400 mg		
16.81	Tab Sildenafil 25mg		
16.82	Tab Sildenafil 50 mg		
16.83	Tab Sitagliptin 100 mg		
16.84	Tab Sodium Bicarbonate 500 mg		
16.85	Tab Sodium Picosulphate 10 mg		
16.86	Tab Sodium Valproate 1000 mg		
16.87	Tab Sodium Valproate 200 mg		
16.88	Tab Sodium valproate 200 mg SR		
16.89	Tab Sodium valproate 300 mg SR		
16.9	Tab Sodium Valproate 300mg		
16.91	Tab Sodium valproate 500 mg		
16.92	Tab Sodium valproate 500 mg SR		
16.93	Tab Sodium Valproate CR 300 mg		

16.94	Tab Sodium Valproate CR 500 mg		
16.95	Tab Solifenacin 5 mg		
16.96	Tab Sorafenib 200 mg		
16.97	Tab Spironolactone 25 mg		
16.98	Tab Spironolactone 50 mg		
16.99	Tab Sulfamethoxazole 400 mg + Trimethoprim 80 mg		
17	Tab Sulfamethoxazole 800 mg + Trimethoprim 160 mg		
17.01	Tab Sulfasalazine 500mg		
17.02	Tab Sumatriptan 100 mg		
17.03	Tab Sumatriptan 25 mg		
17.04	Tab Sumatriptan 50 mg		
17.05	Tab Sunitinib 12.5 mg		
17.06	Tab Sunitinib 25 mg		
17.07	Tab Sunitinib 50 mg		
17.08	Tab Tacrolimus 0.5 mg		
17.09	Tab Tacrolimus 1 mg		
17.1	Tab Tacrolimus 2 mg		
17.11	Tab Tamoxifen 10 mg		
17.12	Tab Tamoxifen 20 mg		

17.13	Tab Tamsulosin 0.4 mg		
17.14	Tab Telmisartan (40mg) + Amlodipine (5mg)		
17.15	Tab Telmisartan 20mg		
17.16	Tab Telmisartan 40 mg		
17.17	Tab Telmisartan 40mg + Amlodipine 5mg		
17.18	Tab Temozolomide 100 mg		
17.19	Tab Temozolomide 20 mg		
17.2	Tab Temozolomide 200 mg		
17.21	Tab Teneligliptin 20 mg		
17.22	Tab Tenofovir Disproxil fumarate 300 mg +Lamivudine 300 mg +Dolutegravir 50 mg		
17.23	Tab Terbinafine 250 mg		
17.24	Tab Tertabenazine 25 mg		
17.25	Tab Thiamine 100mg		
17.26	Tab Thiamine 50mg		
17.27	Tab Thiocolchicoside 4MG/8MG		
17.28	Tab Tinidazole 300 mg		
17.29	Tab Tolterodine 4 mg		
17.3	Tab Topiramate 100 mg		
17.31	Tab Topiramate 25 mg		

17.32	Tab Topiramate 50 mg		
17.33	Tab Torasemide 10 mg		
17.34	Tab Toresemide 10mg + Spironolactone 50 mg		
17.35	Tab Tramadol 50mg		
17.36	Tab Tramadol hydrochloride 37.5 mg +Acetaminophen 325 mg		
17.37	Tab Tranexamic Acid 250 mg		
17.38	Tab Tranexamic Acid 500 mg		
17.39	Tab Trastuzumab 440 mg		
17.4	Tab Trihexyphenidyl 2 mg		
17.41	Tab Trimetazidine Modified Release 35 mg		
17.42	Tab Trypsin Chymotrypsin		
17.43	Tab Uninvestin 250 mg		
17.44	Tab Uninvestin 500mg		
17.45	Tab Ursodeoxycholic Acid 300mg		
17.46	Tab Ursodiol 150 mg		
17.47	Tab Ursodiol 300 mg		
17.48	Tab Valacyclovir 500mg		
17.49	Tab Valganciclovir 450 mg		
17.5	Tab Verapamil 40 mg		

17.51	Tab Vericiguat 2.5mg		
17.52	Tab Vigabatrin 500 mg		
17.53	Tab Vildagliptin 50 mg		
17.54	Tab Vildagliptin 50mg		
17.55	Tab Vitamin A (Retinol sugar coated) 10000 IU		
17.56	Tab Vitamin B complex (B1, B2, B12, B6, Nicotinamide, Panthenol)		
17.57	Tab Vitamin -B1 100 mg		
17.58	Tab Vitamin c		
17.59	Tab Vitamin E (Tocopherol) 200 mg		
17.6	Tab Vitamin E (Tocopherol) 400 mg		
17.61	Tab Voriconazole 200 mg		
17.62	Tab Voriconazole 50mg		
17.63	Tab Warfarin 1 mg		
17.64	Tab Warfarin 2 mg		
17.65	Tab Warfarin 3 mg		
17.66	Tab Warfarin 5 mg		
17.67	Tab with Collagen, Calcium, Vitamin D, Vitamin C & Minerals Multivitamin and Multimineral Supplement		
17.68	Tab with Multivitamin & Multimineral		
17.69	Tab with Multivitamin & Multimineral& Antioxidant		

17.7	Tab with Multivitamin, Multimineral & Grape Seed Extract		
17.71	Tab Zinc sulphate (Dispersible) 20mg		
17.72	Tab Zinc sulphate 50 mg		
17.73	Tab. Anasrtazole 1mg		
17.74	Tab. Aprepitant (125+80+80mg) kit		
17.75	Tab. Aripiprazole 10mg		
17.76	Tab. Aripiprazole 2mg		
17.77	Tab. Aripiprazole 5mg		
17.78	Tab. Atomoxetine 10mg		
17.79	Tab. Cabozantinib 20mg		
17.8	Tab. Cabozantinib 40mg		
17.81	Tab. Cabozantinib 60mg		
17.82	Tab. Cefditoren Pivoxil - 200mg		
17.83	Tab. Celecoxib 200mg		
17.84	Tab. Chlorpromazine 50mg		
17.85	Tab. Diazoxide		
17.86	Tab. Divalproex Sodium 250mg		
17.87	Tab. Erlotinib 100mg		
17.88	Tab. Erlotinib 150mg		

17.89	Tab. Etizolam 0.25mg		
17.9	Tab. Etizolam 0.5mg		
17.91	Tab. Glycopyrrolate 1mg		
17.92	Tab. Glycopyrrolate 2mg		
17.93	Tab. Haloperidol 0.25mg		
17.94	Tab. Haloperidol 0.5mg		
17.95	Tab. Kayexalate 1gm		
17.96	Tab. Lapatinib 250mg		
17.97	Tab. Lenvatinib 4mg		
17.98	Tab. Lenvatinib 8mg		
17.99	Tab. Lithium 450mg		
18	Tab. Memantine 5mg		
18.01	Tab. Modafinil 100mg		
18.02	Tab. Netupitant 300mg + Tab. Palonosetron 0.5mg - Singel Capsule		
18.03	Tab. Olanzapine 10mg		
18.04	Tab. Olanzapine 2.5mg		
18.05	Tab. Olanzapine 5mg		
18.06	Tab. Oxcarbazepine 150 mg		
18.07	Tab. Oxcarbazepine 300 mg		

18.08	Tab. Oxcarbazepine 450 mg		
18.09	Tab. Prazosin 1mg		
18.1	Tab. Prazosin 2.5mg		
18.11	Tab. Rasburicase 1.5mg		
18.12	Tab. Temozolamide 100mg		
18.13	Tab. Temozolamide 20mg		
18.14	Tab. Testosterone 100mg		
18.15	Tab. Varenicline 2mg		
18.16	Tab. Vortioxetine 10mg		
18.17	Tab. Zinc Acetate		
18.18	Tab.Ezetimibe 10mg		
18.19	Tab.Nebivolol 5mg		
18.2	Transdermal patch Nicotine 14 mg		
18.21	Transdermal patch Nicotine 21 mg		
18.22	Transdermal Patch Buprenorphine 10 mg		
18.23	Transdermal Patch Buprenorphine 5 mg		
18.24	Transdermol Fentanyl Patch (25mcg/hr)		
18.25	Vaginal Pessary 200 mg		
18.26	Vaginal Pessary Clindamycin 100 mg		

18.27	Vaginal Pessary Clindamycin 100 mg + Clotrimazole 200 mg		
18.28	Vaginal Pessary Clotrimazole 100 mg		
18.29	Water for Injection (wfi) 2mL		
18.3	Water for Injection (wfi) 500mL		

Note:

1. Same serial number should be maintained as per tender
2. Where ever brand names of items are given dealers having those specific brands are requested to quote
3. All dealers are further requested to submit all recent price lists of the companies they are dealing in.
4. Where any acceptable manufacturer is mentioned any companies stores can also be quoted
5. Please don't enter any row or column in between. If any strength or packing is not mentioned please enter in a different sheet
6. If same packing is not available as mentioned in the tender please quote for the smallest pack size.
7. Rates should be of 1 tab/1vial/1amp/1ph/1cap etc.

